

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re:**

**CRAFTS RETAIL HOLDING CORP.**

**Debtor.**

**Case No. 07-42272-JF**

**Chapter 11**

**SCHEDULES OF ASSETS AND LIABILITIES AND  
SCHEDULE OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

CRAFTS RETAIL HOLDING CORP. (the "Debtor") hereby submits its Schedules of Assets and Liabilities and Schedule of Executory Contracts and Unexpired Leases pursuant to 11 U.S.C. § 521 and Fed. R. Bankr. P. 1007.

**Declaration**

I, Seth Udasin, declare under penalty of perjury that I have read the answers contained in this Statement and, subject to the General Notes Regarding Schedules, A, B, D, E, F, G and H, that they are true and correct to the best of my knowledge, information and belief, with reliance on appropriate corporate officers.

Dated: May 31, 2007

/s/ Seth Udasin

Signature

Seth Udasin

Name

Chief Financial Officer, Treasurer And Secretary

Title

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

<b>NAME OF SCHEDULE</b>	<b>ATTACHED (YES/NO)</b>	<b>ASSETS</b>	<b>LIABILITIES</b>
A. Real Property	Yes	\$0.00	
B. Personal Property	Yes	\$32,122,833.00	
C. Property Claimed As Exempt	No		
D. Creditors Holding Secured Claims	Yes		\$37,657,879.00
E. Creditors Holding Unsecured Priority Claims (Total of Claims on Schedules E)	Yes		\$0.00
F. Creditors Holding Unsecured Nonpriority Claims	Yes		\$12,507,454.75
G. Executory Contracts and Unexpired Leases	Yes		
H. Codebtors	Yes		
I. Current Income of Individual Debtor(s)	No		
J. Current Expenditures of Individual Debtor(s)	No		
<b>TOTALS</b>		<b>\$32,122,833.00</b>	<b>\$50,165,333.75</b>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.**

**Case No.: 07-42272-JF**

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**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or holds a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

**See Attached**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 1 of 1

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**SCHEDULE A - REAL PROPERTY**

Description and Location of Property	Nature of Debtor's Interest in Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount of Secured Claim
<b>-None-</b>			
<b>TOTAL SCHEDULE A:</b>			
<b>TOTAL DEBTOR:</b>			

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.**

**Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

See Attached

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

In re: **CRAFTS RETAIL HOLDING CORP.**Case No.: **07-42272-JF**

**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
1. Cash on hand.		SEE EXHIBIT-B1	\$642,536.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		SEE EXHIBIT-B2	(\$2,452,993.00)
3. Security deposits with public utilities, telephone companies, landlords, and others.		SEE EXHIBIT-B3	\$46,328.00
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>	NONE	\$0.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>	NONE	\$0.00
6. Wearing apparel.	<b>X</b>	NONE	\$0.00
7. Furs and jewelry.	<b>X</b>	NONE	\$0.00
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>	NONE	\$0.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		SEE EXHIBIT-B9	\$390,677.00
10. Annuities. Itemize and name each issuer.	<b>X</b>	NONE	\$0.00
11. Interest in an education IRA as defined in 26 U.S.C. § 503(b) (1) or under a qualified state tuition plan as defined in U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	<b>X</b>	NONE	\$0.00
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans.	<b>X</b>	NONE	\$0.00

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
13. Stock and interests in incorporated and unincorporated businesses.		SEE EXHIBIT-B13	\$0.00
14. Interests in partnerships or joint ventures.	<b>X</b>	NONE	\$0.00
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	<b>X</b>	NONE	\$0.00
16. Accounts receivable.		SEE EXHIBIT-B16	\$15,542.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled.	<b>X</b>	NONE	\$0.00
18. Other liquidated debts owing debtor including tax refunds.	<b>X</b>	NONE	\$0.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A of Real Property.	<b>X</b>	NONE	\$0.00
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>	NONE	\$0.00
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>	NONE	\$0.00
22. Patents, copyrights, and other intellectual property.		SEE EXHIBIT-B22	\$1,276,344.00

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

In re: **CRAFTS RETAIL HOLDING CORP.**Case No.: **07-42272-JF**

**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles.		SEE EXHIBIT-B23	\$84,823.00
24. Customer list or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41a)) provided to the debtor by individuals in connections with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>	NONE	\$0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		SEE EXHIBIT-B25	\$66,363.00
26. Boats, motors, and accessories.	<b>X</b>	NONE	\$0.00
27. Aircraft and accessories.	<b>X</b>	NONE	\$0.00
28. Office equipment, furnishings, and supplies.		SEE EXHIBIT-B28	\$1,414,138.00
29. Machinery, fixtures, equipment, and supplies used in business.		SEE EXHIBIT-B29	\$3,525,122.00
30. Inventory.		SEE EXHIBIT-B30	\$24,324,736.00
31. Animals.	<b>X</b>	NONE	\$0.00
32. Crop - growing or harvested.	<b>X</b>	NONE	\$0.00
33. Farm equipment and implements.	<b>X</b>	NONE	\$0.00
34. Farm supplies, chemicals, and feed.	<b>X</b>	NONE	\$0.00
35. Other personal property of any kind not already listed.		SEE EXHIBIT-B35	\$2,789,217.00
<b>TOTAL:</b>			<b>\$32,122,833.00</b>



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 1 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B1**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
1	CASH IN HAND	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$642,536.00
<b>TOTAL:</b>			<hr/> \$642,536.00 <hr/>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 2 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B2**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
23	BANK ACCOUNT CORPORATE	WELLS FARGO BANK ACCOUNTS PAYABLE ACCOUNT - 9600050491	\$0.00
20	BANK ACCOUNT CORPORATE	WELLS FARGO BANK MAIN OPERATING ACCOUNT - 4121058952	\$0.00
24	BANK ACCOUNT CORPORATE	WELLS FARGO BANK REVOLVER ACCOUNT - 4121058960	\$0.00
21	BANK ACCOUNT CORPORATE	WELLS FARGO BANK STORE PAYROLL ACCOUNT - 9600050508	\$0.00
22	BANK ACCOUNT CORPORATE	WELLS FARGO BANK EXECUTIVE PAYROLL ACCOUNT - 9600050512	\$0.00
2	CASH ACCOUNTS	111 WAGARAW ROAD HAWTHORNE, NJ 07506	(\$2,452,993.00)
<b>TOTAL:</b>			<u>(\$2,452,993.00)</u>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 3 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B3**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
3	SECURITY DEPOSITS	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$46,328.00
<b>TOTAL:</b>			<u>\$46,328.00</u>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 4 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B9**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
4	PREPAID INSURANCE	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$390,677.00
<b>TOTAL:</b>			<hr/> \$390,677.00 <hr/>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 5 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B13**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
93	INTEREST IN SUBSIDIARIES	RAG SHOPS INC. 100% OWNED BY DEBTOR	UNKNOWN
<b>TOTAL:</b>			<hr/> UNKNOWN <hr/>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 6 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B16**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
6	ACCOUNTS RECEIVABLE	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$15,542.00
<b>TOTAL:</b>			<hr/> \$15,542.00 <hr/>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 7 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B22**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
7	TRADEMARKS	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$1,276,344.00
<b>TOTAL:</b>			<hr/> \$1,276,344.00 <hr/>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 8 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B23**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
8	OTHER INTANGIBLES	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$84,823.00
<b>TOTAL:</b>			<hr/> \$84,823.00 <hr/>



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 9 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B25**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
9	AUTOMOBILES	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$66,363.00
<b>TOTAL:</b>			<hr/> \$66,363.00 <hr/>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 10 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B28**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
5	COMPUTER EQUIPMENT	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$339,429.00
10	OFFICE EQUIPMENT	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$1,074,709.00
<b>TOTAL:</b>			<u>\$1,414,138.00</u>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 11 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B29**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
11	FIXTURES	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$3,525,122.00
<b>TOTAL:</b>			<hr/> \$3,525,122.00 <hr/>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 12 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B30**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
12	INVENTORY	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$24,324,736.00
<b>TOTAL:</b>			<hr/> \$24,324,736.00 <hr/>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 13 of 13

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE B - PERSONAL PROPERTY  
EXHIBIT B35**

<b>Asset Id</b>	<b>Description</b>	<b>Location</b>	<b>Net Book Value</b>
18	BELOW MARKET LEASES	111 WAGARAW ROAD HAWTHORNE, NJ 07506	UNKNOWN
14	DEFERRED INCOME TAXES	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$220,163.00
15	DUE FROM VENDORS	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$36,088.00
17	LEASEHOLD IMPROVEMENTS	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$1,224,672.00
16	OTHER MISCELLANEOUS ASSETS	111 WAGARAW ROAD HAWTHORNE, NJ 07506	(\$936.00)
13	PREPAID EXPENSES	111 WAGARAW ROAD HAWTHORNE, NJ 07506	\$1,309,230.00
<b>TOTAL:</b>			<u>\$2,789,217.00</u>

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.**

**Case No.: 07-42272-JF**

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**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetic order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors.

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

**SCHEDULE D NOTES**

**The liability amounts listed in Schedule D includes contingent liabilities aggregating \$37,657,879 arising from Crafts Retail Holding Corp.'s guarantee of the prepetition credit facility. The amount of such contingent liabilities have been included on Schedule D in the full amount of the total claim including principal and interest.**

See Attached

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 1 of 1

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Contingent				Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule:    SECURED DEBT							
SUN CRAFTS PARTICIPATION LLC ATTN: JAMES ALLEN & C DERYL COUCH 5200 TOWN CENTER CIRCLE, STE 470 BOCA RATON FL 33486 Creditor: 577 - 99	SUPPLEMENTAL REVOLVING CREDIT LOANS -- \$22,858,766	X			X	\$22,858,766.00	UNKNOWN
WELLS FARGO RETAIL FINANCE LLC ONE BOSTON PLACE SUITE 1800 BOSTON MA 02108 Creditor: 751 - 03	REVOLVING CREDIT LOAN -- \$11,851,113 LETTERS OF CREDIT -- \$773,000 TERM LOANS - \$2,175,000	X			X	\$14,799,113.00	UNKNOWN
TOTAL SUB SCHEDULE: SECURED DEBT						\$37,657,879.00	
TOTAL SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS:						\$37,657,879.00	

**PAGE TOTAL:****\$37,657,879.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.**

**Case No.: 07-42272-JF**

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors.

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the Debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of Credit in an Involuntary Case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, Salaries, and Commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950.00\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.**

**Case No.: 07-42272-JF**

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☐ **Contributions to Employee Benefit Plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain Farmers and Fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by Individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the Debtor was intoxicated from using alcohol, a drug, or another substance 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.**

**Case No.: 07-42272-JF**

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**SCHEDULE E NOTES**

**The Bankruptcy Court has granted certain motions pursuant to Bankruptcy Code Sections 105(A), 363, And 507(A) Authorizing The Debtors To Pay (I) Prepetition Wages, Salaries, Employee Benefits And Other Compensation; (II) Remit Withholding Obligations; (III) Maintain Employee Benefits Programs And Pay Related Administrative Obligations; And (IV) Authorize Applicable Banks And Other Financial Institutions To Receive, Process, Honor And Pay Certain Checks Presented For Payment And To Honor Certain Fund Transfer Requests. To the extent the Debtor subsequently made payments or expects to make payments as permitted under the applicable orders, the recipients are not listed herein.**

**The Bankruptcy Court has granted certain motions pursuant to Sections 105(A), 363(C), 1107(A), And 1108 Of The Bankruptcy Code Authorizing The Debtors To Honor Prepetition Obligations To Customers And To Otherwise Continue Customer Practices And Programs In The Ordinary Course Of Business. To the extent the Debtor subsequently made payments or expects to make payments as permitted under the applicable orders, the recipients are not listed herein.**

**See Attached**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 1 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
			Unliquidated			
			Disputed			
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
AARON, HAL 730 GALLWAY LN DINGMANS FERRY PA 18328 Creditor: 11837 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ABATE, SAL ADDRESS UNAVAILABLE  Creditor: 11450 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ACEVEDO, VIRGINIA ADDRESS UNAVAILABLE  Creditor: 11455 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ACQUAVIVA, AL ADDRESS UNAVAILABLE  Creditor: 11689 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ADAMS, MARGARET ELLERY AVE NEWARK NJ 07106 Creditor: 11312 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ADDISON, EVANGELINE 1347 137TH ST COLLEGE POINT NY 11356 Creditor: 11489 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ALBEZ, MARTY ADDRESS TO BE PROVIDED  Creditor: 11349 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ALBRIGHT, MARK 162 NEPTUNE DR HYPOLUXO FL 33462 Creditor: 11483 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 2 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
ALDRICH, LINDA 500 SE 7 AVE POMPANO BEACH FL 33060 Creditor: 11202 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ALLADINA, LATIFA 28 UPPER MOUNT AVENUE MONTCLAIR NJ 07042 Creditor: 11272 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ALLEN, JANET 1 WOOD END DRIVE DOYLESTOWN PA 18901 Creditor: 11718 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ALLENS HANDYMAN EXPRESS 16 MORRIS AVE, 1ST FL RIVERDALE NJ 07457 Creditor: 11721 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ALPER, KATHY 26 SURREY LANE TENAFLY NJ 07670 Creditor: 11585 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ANDRES, FAITH 23 BROADWAY FREEHOLD NJ 07728 Creditor: 11553 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ANNUNAZIATA, ALICE 11 WITHERWOOD DRIVE HAMBURG NJ 07419 Creditor: 11800 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ANNUNZIATA, JANE 19 STONE RIDGE ROAD SUSSEX NJ 07461 Creditor: 11797 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 3 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
ANSEL, APRIL ADDRESS UNAVAILABLE  Creditor: 11869 - 16	UNKNOWN	X	X			UNKNOWN
ANTONACCIO, PALMA 12 TROWBRIDGE ROAD MORRIS NJ 07950 Creditor: 11383 - 16	UNKNOWN	X	X			UNKNOWN
ANTONIO, GLORIA 1775 BETZ FARM DRIVE  Creditor: 11540 - 16	UNKNOWN	X	X			UNKNOWN
ARARISTIZABAL, CARMELINA 5042 ASHLEY LAKE DR, APT 435 BOYNTON BEACH FL 33437 Creditor: 11498 - 16	UNKNOWN	X	X			UNKNOWN
ARMSTRONG, JANET 344 A KINNELON RD KINNELON NJ 07405 Creditor: 11691 - 16	UNKNOWN	X	X			UNKNOWN
ASKENAZY, KAREN ADDRESS TO BE PROVIDED  Creditor: 11758 - 16	UNKNOWN	X	X			UNKNOWN
AVRIL, MARIE 12868 SW 44TH ST PEMBROKE PINES FL 33027 Creditor: 11643 - 16	UNKNOWN	X	X			UNKNOWN
BADER, STEVE ADDRESS TO BE PROVIDED  Creditor: 11221 - 16	UNKNOWN	X	X			UNKNOWN

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**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 4 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
BAER, DANA 98 BECKER AVE ROCHELLE PARK NJ 07662 Creditor: 11318 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BAGNATO, ANTHONY 1162 73RD ST BROOKLYN NY 11228 Creditor: 11769 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BAIN, DANIELLE 19-2 CRANBERRY RIDGE READING PA 19606 Creditor: 11543 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BALABAN, DAWN 39 EMILY DRIVE OLD BRIDGE NJ 08857 Creditor: 11700 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BANNAT, GAVIN 56 HIGHLAND AVE BLOOMINGDALE NJ 07403 Creditor: 11789 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BARAKAT, FRANCES 1401 VILLAGE BLVD #517 WEST PALM BEACH FL 33409 Creditor: 11248 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BARBER, CARMEN 701 OCEAN AVE BELMAR NJ 07719 Creditor: 11621 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BARRY ADDRESS UNAVAILABLE  Creditor: 11445 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

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**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 5 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
BATES, JIM 5475 MAPLE WAY WEST PALM BEACH FL 33407 Creditor: 11237 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BAUTISTA, ALBERT 235 LINWOOD AVENUE BOGOTA NJ 07603 Creditor: 11592 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BAYER, DENISE ADDRESS TO BE PROVIDED  Creditor: 11348 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BEATY, NORMA 21 VISTA PLACE RED BANK NJ 07701 Creditor: 11852 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BECKER, JUANITA 109 DILLON DRIVE STEWARTSVILLE NJ 08886 Creditor: 11458 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BECKWITH, SETON 136 BELLEVUE AVENUE MONTCLAIR NJ 07043 Creditor: 11370 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BELLINGER, KATHY ADDRESS TO BE PROVIDED  Creditor: 11203 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BELNAVIS, EABIAN PO BOX 131 BLOOMFIELD NJ 07003 Creditor: 11366 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

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**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 6 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
BELOSTOCK, JANRAE ADDRESS UNAVAILABLE  Creditor: 11572 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BENNETT, ANGELA 68 AFTERGLOW AVENUE VERONA NJ 07044 Creditor: 11376 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BENZENHOESER, DENISE 71 SHEFFIELD ROAD WAYNE NJ 07470 Creditor: 11750 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BERTKAU, JANA 16 THUNDER LAKE RD WILTON CT 06897 Creditor: 11673 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BERTOLET, MIA 440 WINGSPREAD COURT READING PA 19606 Creditor: 11545 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BERTRAM, DANIELLE 17-20 WHITESTONE EXPWY COLLEGE POINT NY 11356 Creditor: 11493 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BEVILLA, ADELA 67 WEST 49TH STREET BAYONNE NJ 07002 Creditor: 11385 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
BLUSH ELEMENTS OF BEAUTY 1618 POST RD FAIRFIELD CT 06824 Creditor: 11671 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

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**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 7 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
BOCCHINI, CAROL 7917 RINEHART BOYNTON BEACH FL 33436 Creditor: 11508 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BOGGIO, STEVE 134 KITCHELL LAKE DR WEST MILFORD NJ 07480 Creditor: 11771 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BOGGIO, STEVE 134 KITCHELL LAKE DR WEST MILFORD NJ 07480 Creditor: 11774 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BOLGER, KAREN ADDRESSTO BE PROVIDED  Creditor: 11531 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BONNER, EILEEN 39 SEVILLE DRIVE BRICK NJ 08724 Creditor: 11465 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BOODAGHIANA, TALENA ADDRESS UNAVAILABLE  Creditor: 11842 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BOTERO, JORGE 2277 SIGMA DR WELLINGTON FL 33414 Creditor: 11247 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BOUCHER, DIANNE 10078 CROSSWIND ROAD BOCA RATON FL 33498 Creditor: 11423 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

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**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 8 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
BOYRIE, STEPHANIE 2389 UPPER BARNES ROAD WARRINGTON PA 18976 Creditor: 11724 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BRACAMONTE, MIGUEL 512 ADAM STREET, APT 5L HOBOKEN NJ 07030 Creditor: 11339 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BRAINE, KRISTIN 7 LOUIS ST PARLIN NJ 08859 Creditor: 11636 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BRATMAN, CAROL 341 GRIGGO AVENUE TEANECK NJ 07666 Creditor: 11586 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BRENNESSEL, LYNN 11 MORGAN CT FREEHOLD NJ 07728 Creditor: 11550 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BRIDGES, JANEF ADDRESS TO BE PROVIDED  Creditor: 11222 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BRODERICK, ELLEN 21 ROOSEVELT TERRACE BAYONNE NJ 07002 Creditor: 11371 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BROJAN, MELISSA ADDRESS UNAVAILABLE  Creditor: 11477 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

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**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 9 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
BROWN KENNITH 8 UNDERWOOD DRIVE WEST ORANGE NJ 07052 Creditor: 11360 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BROWN, CHANDREA 235 WEST MAIN STREET, #311 NORWALK CT 06854 Creditor: 11656 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BROWN, LAURA 154 CARNIVAL LANE PORT TREVORTON PA 17864 Creditor: 11559 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BROWN, RODNEY 23 KNOLLWOOD DRIVE WEST ORANGE NJ 07052 Creditor: 11359 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BRWON, LORI 17 KING JAMES LANE ATLANTIC HIGHLANDS NJ 07716 Creditor: 11719 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BS RR R AND 2344 BROADWAY BAYONNE NJ 07002 Creditor: 11411 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BUHLER, TERRY ADDRESS UNAVAILABLE  Creditor: 11492 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BULGER-NOTO, JOYCE 10 SUNRISE DRIVE FREEHOLD NJ 07728 Creditor: 11556 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

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**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 10 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
			Unliquidated			
			Disputed			
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
BURANT, SONIA ADDRESS UNAVAILABLE  Creditor: 11459 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BUSH, DONNA 55 HIGHCREST DR WEST MILFORD NJ 07480 Creditor: 11676 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
BYRAMJI, ELLEN 157 LAKE DRIVE MOUNTAIN LAKES NJ 07046 Creditor: 11479 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CABAL, ALICIA 1585 W 76 ST HIALEAH FL 33014 Creditor: 11410 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CABRERA, CLIFORD ADDRESS UNAVAILABLE  Creditor: 11820 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CAMPAGNE, LISA 49 GATES AVENUE MONTCLAIR NJ 07042 Creditor: 11325 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CAMPION, KATHLEEN 235 E 95TH STREET NEW YORK NY 10129 Creditor: 11880 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CARBONELL, MELISSA 42ND STREET BROOKLYN NY 11219 Creditor: 11760 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

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**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 11 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
Sub Schedule: CUSTOMER DEPOSITS							
CARIANO, ALICIA 121 MT JOY STREET MT JOY PA 17552 Creditor: 11539 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
CARTER, LISA 1017 CURTIS AVENUE PT PLEASANT NJ 08742 Creditor: 11470 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
CASEY, MARY JO 145 SECOND AVENUE LITTLE FALLS NJ 07424 Creditor: 11491 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
CASSANDRA, VINCENT 86 SPRING LANE ENGLEWOOD NJ 07631 Creditor: 11652 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
CERINO, LINDA 27 CRITTENDEN ST NEWARK NJ 07104 Creditor: 11535 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
CHALEMIN, LUZ ADDRESS UNAVAILABLE  Creditor: 11462 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
CHALFIN, ALAN ADDRESS UNAVAILABLE  Creditor: 11577 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
CHAN, LEILA 585 18TH AVE BROOKLYN NY 11215 Creditor: 11759 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 12 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
CHAO, KATHERINE ADDRESS UNAVAILABLE  Creditor: 11573 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
CHARTOFF, AMY ADDRESS UNAVAILABLE  Creditor: 11567 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
CHITTUM, SHELLI 3520 S OCEAN BLVD PALM BEACH FL 33480 Creditor: 11250 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
CLARK, DAWN 26 GRISMILL LANE PINE HILL NJ 08024 Creditor: 11406 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
CLARKE, JULALEE 97 SHEPARD AVENUE TEANECK NJ 07666 Creditor: 11659 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
CLEARY, THERESA 70 MOUNTAIN AVENUE W ORANGE NJ 07052 Creditor: 11388 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
COHEN, CHARLES 58A GARDENS BLOOMFIELD NJ 07003 Creditor: 11484 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
COLAIACOVO, TONI 8 HIGH POINT CEDAR GROVE NJ 07009 Creditor: 11305 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

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**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 13 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
			Unliquidated			
			Disputed			
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
COLBATH, PAULA ADDRESS UNAVAILABLE  Creditor: 11583 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
COLBERT, MARIA  Creditor: 11282 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
COLIN, JUDY ADDRESS TO BE PROVIDED  Creditor: 11524 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
COLMINE, JOHN 1527 54TH ST BROOKLYN NY 11219 Creditor: 11766 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
COLONE, BETH 5806 SCHINDLER TERRACE BRIDGEWATER NJ 08807 Creditor: 11271 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
COLONNA, JENI 277 PROSPECT AVENUE HACKENSACK NJ 07601 Creditor: 11662 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CONAWAY, ROBERT 471 PLEASANT VALLY WAY W ORANGE NJ 07052 Creditor: 11295 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CONDE, IDA 99 MURRAY HILL TERR BERGENFIELD NJ 07621 Creditor: 11666 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 14 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
			Unliquidated			
			Disputed			
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
CONNER, DARYL 126 EDGAR ROAD TOWSON DE 19734 Creditor: 11745 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CONNERS, CHRIS 235 CHEROKEE TRAIL FORKED RIVER NJ 08731 Creditor: 11412 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CONTEY, ROSEMARIE ADDRESS UNAVAILABLE  Creditor: 11333 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CORNELIA, NORMA 21 WIMPOLE WAY GREEN BROOK NJ 08812 Creditor: 11817 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
CORREIA, LUIS 1501 VILLAGE ROAD UNION NJ 07083 Creditor: 11255 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
COSENTINO, ROSANNE 5 WOODLEN CT FREEHOLD NJ 07726 Creditor: 11546 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
COSTELLO, CHARLES 900 KENNEDY BLVD BAYONNE NJ 07002 Creditor: 11419 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
COTO, JOSEPHINA 16819 SW 16TH STREET PEMBROKE PINES FL 33027 Creditor: 11288 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**



**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 15 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
CRONIN, MARYANNE 31 WEST 42ND STREET BAYONNE NJ 07002 Creditor: 11422 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
CRUZ, ANTONIA 101 LINCOLN STREET MONTCLAIR NJ 07042 Creditor: 11331 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
CRUZ, DONY 223 STONE HARBOR CT HOMDEL NJ Creditor: 11701 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
CUNNINGHAM, ROBERT 43 HIGHWOOD ROAD W ORANGE NJ 07052 Creditor: 11262 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DAL CAIS, LESLIE 42 OLCOTT RD HEWITT NJ 07421 Creditor: 11726 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DANDOLA, MARGARET ADDRESS UNAVAILABLE  Creditor: 11566 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DAVID, LEDE 3654 SAN SIMEON CIRCLE WESTON FL 33331 Creditor: 11292 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DAVIS, AMY 61 NORTHGATE BURLINGTON NJ 08016 Creditor: 11639 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 16 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
DAVIS, RICK ADDRESS TO BE PROVIDED  Creditor: 11433 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DEAVALOS, DINAH ADDRESS UNAVAILABLE  Creditor: 11574 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DECKER, SUSAN 84 DRAKE AVE STATEN ISLAND NY 10304 Creditor: 11382 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DECRESCENTE, KIM 76 BLAUVELT DRIVE HARRINGTON PARK NJ 07640 Creditor: 11668 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DEL DUCA, EVELINA 486 FAIRFIELD ROAD WYCOFF NJ 07481 Creditor: 11220 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DELACRUZ, DELIA ADDRESS UNAVAILABLE  Creditor: 11509 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DELIASSIO, JENNIFER 1462 72 STREET  Creditor: 11763 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DELATTRE, EVA 3721 PAUBLETON DRIVE STUART FL 34997 Creditor: 11533 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 17 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
DELENEY, KATHALINE 143-20 22ND RD WHITE STONE NY 11357 Creditor: 11587 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DEMARCO, MARGARITE ADDRESS TO BE PROVIDED  Creditor: 11431 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DEMERCURIO, TERESA ADDRESS TO BE PROVIDED  Creditor: 11728 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DENNING, KAREN 112 CONTINENTAL WEST MILFORD NJ 07480 Creditor: 11833 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DERADORIAN, GLORIA 80 RIDGEWOOD ROAD, UNIT 108 WASHINGTONSHIP NJ 07676 Creditor: 11677 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DEROBERTIS, EDWARD 24 CROSS OAK LANE WEST MILFORD NJ 07480 Creditor: 11706 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DESCH, ROBERT 67 MAPLE AVENUE WEST ORANGE NJ 07052 Creditor: 11252 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
DESMOND, TIM ADDRESS UNAVAILABLE  Creditor: 11872 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 18 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
DEVINE, BRIDGET 107 MIDLAND AVENUE MONTCLAIR NJ 07042 Creditor: 11283 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
DIAS, HELIO 610 EAST 2 AVE HIALEAH FL 33010 Creditor: 11409 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
DICHIARA, ELSIE 29 EAGLE ROCK AVENUE ROSELAND NJ 07068 Creditor: 11259 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
DICKERSON, RUTH ADDRESS UNAVAILABLE  Creditor: 11275 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
DIGNARDI, DENNIS 24 CLIFFVIEW DR LAFAYETTE NJ 07848 Creditor: 11781 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
DINICOLA, TRISHA 11 MCKINLEY DR KINNELON NJ 07405 Creditor: 11762 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
DIPALERMY, ANN 71-10 LITTLE NECK PKWY COLLEGE POINT NY 11356 Creditor: 11564 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
DISBROW, MARIANNE 14 RIVER PARK DRIVE BRICK NJ 08724 Creditor: 11469 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 19 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
DOERR, JOANN ADDRESS UNAVAILABLE  Creditor: 11811 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
DOMINGUEZ, L. ADDRESS TO BE PROVIDED  Creditor: 11364 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
DOMINIANNI, THERESA ADDRESS UNAVAILABLE WEST PATERSON NJ 07424 Creditor: 11496 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
DONATO, LYNNE 140 SECOND AVENUE LITTLE FALLS NJ 07424 Creditor: 11497 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
DRAUS, JOANNA 60TH STREET BROOKLYN NY 11219 Creditor: 11756 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
DRIZ, MILLIE 609 W. SOUTH ORANGE AVE SO ORANGE NJ 07079 Creditor: 11269 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
DROUKE, LAUREL 96 E SUNSET HILL RD BLAIRSTOWN NJ 07825 Creditor: 11828 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
DUNNIGAN, G 39 THROCKMRTAN LANE OLD BRIDGE NJ 08857 Creditor: 11638 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 20 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>						
DUTHIE, MAUREEN 7101 COLONIAL RD BROOKLYN NY 11209 Creditor: 11787 - 16	UNKNOWN	X	X			UNKNOWN
EAKAURS, SILIA 66 PENNINGTON COURT DELANCO NJ 08075 Creditor: 11739 - 16	UNKNOWN	X	X			UNKNOWN
EASTON, ELLEN 57 PARKER AVE MANASQUAN NJ 08736 Creditor: 11607 - 16	UNKNOWN	X	X			UNKNOWN
ECHAGARRUA, MARIO ADDRESS TO BE PROVIDED  Creditor: 11204 - 16	UNKNOWN	X	X			UNKNOWN
EDWARDS, JAN 583 SW 28TH AVE VERO BEACH FL 32968 Creditor: 11310 - 16	UNKNOWN	X	X			UNKNOWN
ELIZEE, JEANNE 311 WEST SYLVANIA AVENUE, APT 2598 NEPTUNE NJ 07753 Creditor: 11866 - 16	UNKNOWN	X	X			UNKNOWN
ELMORE, KEVIN 4174 INVERARY BLVD LAUNDEHILL FL 33319 Creditor: 11401 - 16	UNKNOWN	X	X			UNKNOWN
ELSTEIN, ANDEA 44 NICHOLAS WEST ORANGE NJ 07052 Creditor: 11329 - 16	UNKNOWN	X	X			UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 21 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>						
ENDY, RICHARD 1101 OWL NEST DRIVE READING PA 19606 Creditor: 11542 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ENSEL, GERRIE 155 WINTERMUTE ROAD NEWTON NJ 07860 Creditor: 11380 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ESHLEMAN, CHARLENE 451 SANDHILL ROAD PEQUEA PA 17565 Creditor: 11541 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
ESTES, ELIZABETH 313 NORTH 4TH AVENUE HIGHLAND PARK NJ 08904 Creditor: 11812 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
EVANS, SOPHIE 187 MARGARLE ROAD DANVILLE PA 17821 Creditor: 11558 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FAKHOURY, JOANN 38 CRAIG CT TOTOWA NJ 07512 Creditor: 11487 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FALVO, CHRISTINE ADDRESS UNAVAILABLE  Creditor: 11856 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FENTON, EILEEN 275 GROVE AVENUE METUCHEN NJ 08840 Creditor: 11823 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 22 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
			Unliquidated			
			Disputed	Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
FERNANDEZ, LEONOR 6190 NW 186TH ST, APT 107 HIALEAH FL 33015 Creditor: 11650 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FERRAGINA, KATHY 55 EASTBROOK TERR LIVINGSTON NJ 07039 Creditor: 11316 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FERRARO, SUSAN 911 AVENUE C BAYONNE NJ 07002 Creditor: 11379 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FIDLER, MACKENZIE 3420 NE 5TH AVE BOCA RATON FL 33431 Creditor: 11205 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FISCHMAN, AARON 77 GRAYSON AVENUE TEANECK NJ 07666 Creditor: 11683 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FITTS, RON 312 CHESTNUT DRIVE LANOKA HARBOR NJ 08734 Creditor: 11414 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FLORESCA,, MARIA ADDRESS TO BE PROVIDED  Creditor: 11350 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FOLEY, TARA 26 DERWENT AVENUE VERONA NJ 07044 Creditor: 11267 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**



**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 23 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
FORNARALTO, NICK ADDRESS UNAVAILABLE  Creditor: 11818 - 16	UNKNOWN	X	X			UNKNOWN
FOX, AUBRIANN 1 SCENIC DR HIGHLANDS NJ 07732 Creditor: 11708 - 16	UNKNOWN	X	X			UNKNOWN
FRANCIS ADDRESS UNAVAILABLE  Creditor: 11795 - 16	UNKNOWN	X	X			UNKNOWN
FRANCL, ANGELO 47 VOORHIS AVENUE NYACK NY 10960 Creditor: 11223 - 16	UNKNOWN	X	X			UNKNOWN
FRANK, CAROL 5 STANDISH DR OCEAN NJ 07712 Creditor: 11849 - 16	UNKNOWN	X	X			UNKNOWN
FRANK, CAROL 5 STANDISH DR OCEAN NJ 07712 Creditor: 11855 - 16	UNKNOWN	X	X			UNKNOWN
FRANK, MICHELE 425 VALLEY VIEW ROAD ENGLEWOOD NJ 07631 Creditor: 11696 - 16	UNKNOWN	X	X			UNKNOWN
FREIDMAN, MORDY 1885 49TH ST BROOKLYN NY 11204 Creditor: 11768 - 16	UNKNOWN	X	X			UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 24 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
		Unliquidated	Disputed	Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>						
FRIEDMAN, ANN 4554 SUNRISE BLVD DELRAY BEACH FL 33445 Creditor: 11505 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
FULTON, HAROLD 11 CARLISLE COURT OLD BRIDGE NJ 08857 Creditor: 11635 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GALETA, RICHARD ADDRESS UNAVAILABLE  Creditor: 11515 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GALTO, STEPHANIE 4 LAUREL ST HAWTHORNE NJ 07506 Creditor: 11697 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GALTO, STEPHANIE 4 LAUREL STREET HAWTHORNE NJ 07506 Creditor: 11703 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GARBIEL, THEA ADDRESS TO BE PROVIDED  Creditor: 11744 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GARCIA, MAITE ADDRESS TO BE PROVIDED  Creditor: 11642 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GARCIA, NEYVEL ADDRESS TO BE PROVIDED  Creditor: 11407 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 25 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
GARGICH, DANA 31 COUNTY VILLAGE BAYONNE NJ 07002 Creditor: 11402 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GASTON, CYNTHIA 16148 NW 22ND ST PEMBROKE PINES FL 33028 Creditor: 11290 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GERMANTON, BRETT 7 FIELDSTONE DR KINNELON NJ 07405 Creditor: 11779 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GHAFEUR, NABEELAH 11 SAMPSON STREET BLOOMFIELD NJ 07003 Creditor: 11373 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GHAFEUR, NABEELAH 11 SAMPSON STREET BLOOMFIELD NJ 07203 Creditor: 11251 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GIANNIOTES, ATHENA 736 NEW YORK ST WEST PALM BEACH FL 33401 Creditor: 11245 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GIEDEKIER, A 743 BIRCHWOOD DRIVE WYCKOFF NJ 07481 Creditor: 11227 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GILMAN, PETE 63 TINTLE KINNELON NJ 07405 Creditor: 11754 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 26 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
GILMAN, TERI 11693 SAN VICANTE BLVD LOS ANGELES CA 90049 Creditor: 11309 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GLAVIN, ANN M 344 GROVE STREET NEW MILFORD NJ 07646 Creditor: 11709 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GNAZ, BARBARA 42 WEST 52ND ST BAYONNE NJ 07002 Creditor: 11437 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GNAZ, BARBARA 42 WEST 52ND ST BAYONNE NJ 07002 Creditor: 11346 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GNAZ, BARBARA 42 WEST 52ND STREET BAYONNE NJ 07002 Creditor: 11439 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GNAZ, BARBARA 42 WEST 52ND STREET BAYONNE NJ 07002 Creditor: 11391 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GOLDBERG, KFIR 631 MARTENSE AVENUE TEANECK NJ 07666 Creditor: 11560 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
GOLDMAN, GERALD 66 W 35TH STREET BAYONNE NJ 07002 Creditor: 11446 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 27 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
GOLDSTEIN, JEANNE GENOVA ADDRESS TO BE PROVIDED  Creditor: 11616 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GONZALEZ, RICHARD 10 E 42ND STREET BAYONNE NJ 07002 Creditor: 11417 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GOODMAN, LESLIE 801 GREENWOOD DR JUPITER FL 33458 Creditor: 11256 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GORDANO, ELLEN 298 KRAMER CT EAST BRUNSWICK NJ 08816 Creditor: 11526 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GORDON, VINNIE ADDRESS TO BE PROVIDED  Creditor: 11206 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GOTTLIEB, AGNES 41 OVERLOOK AVENUE W ORANGE NJ 07052 Creditor: 11362 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GRAHAM AT NEATAIES 6707 3RD STREET JUPITER FL 33458 Creditor: 11517 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GREENBERG, BARBARA 285 EAST MAIN STREET FREEHOLD NJ 07728 Creditor: 11549 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 28 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
			Unliquidated				
			Disputed				
<b>Sub Schedule:    CUSTOMER DEPOSITS</b>							
GREENE, SHIRLEY 132 WILLIAMS STREET, APT 41 ORANGE NJ 07057 Creditor: 11396 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GRIPPO, ERICA 3 JOANNA WAY KINNELON NJ 07405 Creditor: 11767 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GRIPPS, JOANN ADDRESS UNAVAILABLE  Creditor: 11512 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GRITZEWSKY, FATMA 1770 77TH ST BROOKLYN NY 11214 Creditor: 11778 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GROEF, JUSTIN VANDER 737 HOLLAND RD  Creditor: 11829 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GROSSMAN, ANNETTE 128 D PALM WAY TERR PALM BEACH GARDENS FL 33418 Creditor: 11532 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GROVE, TORI 26 CLIFF STREET HALEDON NJ 07538 Creditor: 11485 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
GUTIERREZ, GILBERTO 8 CLEVELAND AVENUE HARRISON NJ 07029 Creditor: 11260 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 29 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
HACKL, MELISSA 1905 HERDER PKWY LANTANA FL 33462 Creditor: 11481 - 16	UNKNOWN	X	X			UNKNOWN
HADJIPETKOV, MARIA 223 FAIRVIEW AVENUE VERONA NJ 07044 Creditor: 11363 - 16	UNKNOWN	X	X			UNKNOWN
HAFTEK, JACQUELINE 51 ST MARY'S PLACE NUTLEY NJ 07110 Creditor: 11836 - 16	UNKNOWN	X	X			UNKNOWN
HAGEN, DIANNE 1556 N 15 TERRACE HOLLYWOOD FL 33020 Creditor: 11692 - 16	UNKNOWN	X	X			UNKNOWN
HAGGERTY, JESSICA 4 MOMAR DRIVE BERGENFIELD NJ 07621 Creditor: 11619 - 16	UNKNOWN	X	X			UNKNOWN
HAIMWORTH, MARY ADDRESS TO BE PROVIDED  Creditor: 11229 - 16	UNKNOWN	X	X			UNKNOWN
HAKIM, LOREN 252 DELAWARE AVE OAKHURST NJ 07755 Creditor: 11870 - 16	UNKNOWN	X	X			UNKNOWN
HALEND, DIANE 4349 WILLOW PALM CIRCLE WEST PALM BEACH FL 33417 Creditor: 11244 - 16	UNKNOWN	X	X			UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 30 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
			Unliquidated				
			Disputed				
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
HANDLER, ROBYN 7521 BUCHANAN ST HOLLYWOOD FL 33024 Creditor: 11647 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
HANSEN, HAL ADDRESS TO BE PROVIDED  Creditor: 11425 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
HARRIS, ANDREA 501 DELAWARE AVENUE PT PLEASANT BEACH NJ 08742 Creditor: 11468 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
HAUGH, ELLEN KOLKHORST 43 BRITTANY ROAD MONTVILLE NJ 07095 Creditor: 11315 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
HAVAY, JANICE 123 SPRING ST RED BANK NJ 07701 Creditor: 11715 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
HAYDEN, LISA ADDRESS UNAVAILABLE  Creditor: 11804 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
HAYES, DEVI 330 DALLS DRIVE TOMS RIVER NJ 08753 Creditor: 11438 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
HAYMES, KRISTINA 48 BRROKDALE ROAD BLOOMFIELD NJ 07003 Creditor: 11254 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**



**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 31 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
HECTOR, HECTOR 1100 SW 128TH DR DAVIE FL 33325 Creditor: 11648 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
HEID, MELISSA 1244 POND RD NEPTUNE NJ 07753 Creditor: 11843 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
HELLMAN, MARIA 16 BLACK OAK LANE KINNELON NJ 07405 Creditor: 11684 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
HENDERSON, JAMES 69 WEST 52ND STREET BAYONNE NJ 07022 Creditor: 11413 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
HENDRICKSON, DON 1/2 BRANCH RD OAKHURST NJ 07755 Creditor: 11853 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
HENDRICKSON, DON ADDRESS UNAVAILABLE  Creditor: 11846 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
HENRY, NOEL 242 NW 106TH AVE PEMBROKE PINES FL 33026 Creditor: 11646 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
HENSON, ELIZABETH 456 STONEYHILL RD EATONTOWN NJ 07724 Creditor: 11633 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 32 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
HERSHONN, JULIE ADDRESS UNAVAILABLE  Creditor: 11536 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
HEYSNOVITZ, GAIL 105 PARADISE HARBOUR BLVD, #306 NORTH PALM BEACH FL 33408 Creditor: 11523 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
HODERBRAND, LISA 11 RIVER ROAD NORWALK CT 06850 Creditor: 11663 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
HOEG, PAT 101 SPECTACLE LANE WILTON CT 06897 Creditor: 11657 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
HOFFMAN, JACK 114 WILLIAMSON ROAD BERGENFIELD NJ 07621 Creditor: 11620 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
HUERTA, JOHN 390 FAIRDIELD ROAD WAYNE NJ 07470 Creditor: 11751 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
HUGGINS, CARRIE 264-74 GLEN OAKS COLLEGE POINT NY 11356 Creditor: 11476 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
HUGHES, MARY LYNN 302 EAST HIGHLAND AVE ATLANTIC HIGHLANDS NJ 07716 Creditor: 11713 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 33 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
HUNTER, ALLAN 428 VERNON ROAD JENKINTOWN PA 19046 Creditor: 11717 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
HUTCHINSON, DEBRA 4168 MANNER FOREST TRAIL BOYNTON BEACH FL 33436 Creditor: 11488 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
INGHI, KARINE 3030 SW 51 ST FORT LAUDERDALE FL 33312 Creditor: 11685 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
JACKSON, ALICE 621 AMERICAN LEGION TEANECK NJ 07666 Creditor: 11622 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
JACOBS, ROGER 31 UNDERCLIF TERRACE W ORANGE NJ 07052 Creditor: 11302 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
JACOBSEN, DEBORAH 51 LYNWOOD ROAD VERONA NJ 07044 Creditor: 11319 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
JANKOWSKI, NAOMI ADDRESS TO BE PROVIDED  Creditor: 11405 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
JANSON, JO 90 SURREY AVENUE COLONIA NJ 07067 Creditor: 11816 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 34 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed			
Co-Debtor							
Sub Schedule: CUSTOMER DEPOSITS							
JELLISON, SALLY 146 BANKER RD HEWITT NJ 07421 Creditor: 11693 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
JIMINEZ, BRIDGETTE 6162 UNITED ST WEST PALM BEACH FL 33411 Creditor: 11266 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
JOHNSON, ALBERT ADDRESS TO BE PROVIDED  Creditor: 11351 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
JONES, APRIL 23 CLERK STREET JERSEY CITY NJ 07304 Creditor: 11426 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
JOYCE, MARLA ADDRESS TO BE PROVIDED  Creditor: 11660 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
JUDGE, MARGARET 51 BROOKLAWN PLACE BRIDGEPORT CT 06604 Creditor: 11679 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KALLOPI, MIKAYLA 101 SHERWATER COURT JERSEY CITY NJ 07304 Creditor: 11344 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KAMAS, MANNIE 45 SYCAMORE JERSEY CITY NJ 07305 Creditor: 11400 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 35 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed			
Co-Debtor							
Sub Schedule: CUSTOMER DEPOSITS							
KAPICA, HELENE 305 AVENUE A BAYONNE NJ 07002 Creditor: 11368 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KAPLAN, SYLVIA 35 CANTERBURY ROAD CHATHAM NJ 07928 Creditor: 11317 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KASSA, DOREEN ADDRESS UNAVAILABLE  Creditor: 11805 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KASSOWITZ, MIKE 1721 L STREET WALL TOWNSHIP NJ 07719 Creditor: 11615 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KELLEHER, MARIA 530 VALLEY ROAD 3F MONTCLAIR NJ 07043 Creditor: 11480 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KELLER, CAROL ADDRESS TO BE PROVIDED  Creditor: 11617 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KELLET, LAURA ADDRESS TO BE PROVIDED  Creditor: 11367 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KELLY, VIRGIE 20 PINE DRIVE BERGENFIELD NJ 07621 Creditor: 11623 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 36 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
KELSICK, SINDY 112 ELLERY AVENUE IRVINGTON NJ 07111 Creditor: 11270 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KENNEDY, KATHY 90 NORTHFIELD AVENUE WEST ORANGE NJ 07052 Creditor: 11279 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KENNEDY, MARY ELLEN ADDRESS UNAVAILABLE  Creditor: 11466 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KETTLE, MICHELLE ADDRESS TO BE PROVIDED  Creditor: 11634 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KIERIE 745 PRINCETON STREET NEW MILFORD NJ 07646 Creditor: 11624 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KINSEL, MARTI ADDRESS TO BE PROVIDED  Creditor: 11207 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KNIPPING, JANE 44 CHOCTAW DR RINGWOOD NJ 07456 Creditor: 11791 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
KNOX, MARIE 2875 SW 176 TERRACE MIRAMAR FL 33029 Creditor: 11291 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 37 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
KOCH, MARGARETA 2 PINEWOOD TERRACE KINNELON NJ 07405 Creditor: 11755 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
KORONEOS, SYLVIA 35 HARRIET STREET W ORANGE NJ 07052 Creditor: 11264 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
KORTEN, CATHERINE 235 BENNER WAY HIGHLAND PARK NJ 08901 Creditor: 11822 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
KOSTYK, ELEANOR 398 OGDEN AVE JERSEY CITY NJ 07307 Creditor: 11341 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
KOWASKI ADDRESS UNAVAILABLE  Creditor: 11447 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
KOYDELA, IVA 23 DOE RUN ROAD MORRISTOWN NJ 07960 Creditor: 11810 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
KRALL, JAMIE 29 N FIRST AVE KENVIL NJ 07847 Creditor: 11529 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
KRAMBERG, MICHAEL 121-18 7TH AVE COLLEGE POINT NY 11356 Creditor: 11475 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 38 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
			Unliquidated			
			Disputed			
Sub Schedule: CUSTOMER DEPOSITS						
KRAMER, EDITH ADDRESS UNAVAILABLE  Creditor: 11814 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
KREIGER, CAROLE 93 INSKIP AVENUE OVEAN GROVE NJ 07756 Creditor: 11860 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
KUDLICK, JEANETTE 113 DEMAREST RD BLOOMINGDALE NJ 07403 Creditor: 11687 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
KURZ, ANNA 417 MAITMAND AVENUE TEANECK NJ 07666 Creditor: 11625 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
LABOSSIERE, PEGY 11486 ROYAL PALM BLVD CORAL SPRINGS FL 33065 Creditor: 11398 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
LADEN, DIANE ADDRESS TO BE PROVIDED  Creditor: 11428 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
LAGUSIS, MARIA 11-15 12TH ST COLLEGE POINT NY 11356 Creditor: 11588 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
LARRIS, DIANA 18 HENNING TERRACE DENVILLE NJ 07834 Creditor: 11387 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**



**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 39 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed			
				Co-Debtor			
Sub Schedule: CUSTOMER DEPOSITS							
LASALA, BETH 1210 NW 20TH AVE DELRAY BEACH FL 33445 Creditor: 11516 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LAY, ROBERT 3375 FORT SUMTER STREET MELBOURNE FL 32934 Creditor: 11698 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LELNOEK, KAREN 447 BRYANT FAIRLAWN NJ 07410 Creditor: 11232 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LELONEK, KAREN 447 BRYANT FAIRLAWN NJ 07410 Creditor: 11230 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LEOCADIA, RAMON ADDRESS UNAVAILABLE  Creditor: 11511 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LETNOM, LESIE 545 PARK AVNEUE E ORANGE NJ 07017 Creditor: 11253 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LEUTHOLD, LINDA 3 CHILHOWIE DR KINNELON NJ 07405 Creditor: 11783 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LEVINE, SETH 636 SOUTH FOREST AVENUE TEANECK NJ 07666 Creditor: 11707 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 40 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
LIEDBERG, JOANNE 630 KRESSMAN STREET EASTON PA 18042 Creditor: 11463 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LIMG MEN, ELLIE ADDRESS TO BE PROVIDED  Creditor: 11226 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LINCK, JOANNE 20 SHADYSIDE LANE GREEN POND NJ 07435 Creditor: 11777 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LISHAWA, KAREN 90 SURREY LANE TENAFLY NJ 07670 Creditor: 11704 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LISHAWA, KAREN 90 SURREY LANE TENAFLY NJ 07670 Creditor: 11626 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LIZUN, BARBARA 42 DOGWOOD TR RANDOLPH NJ 07869 Creditor: 11537 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LOESCH, DENNIS 215 AUDLEY STREET SOUTH ORANGE NJ 07079 Creditor: 11265 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LOMBO, JUDY ADDRESS UNAVAILABLE  Creditor: 11482 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 41 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
LOPEZ, JULIA ADDRESS TO BE PROVIDED  Creditor: 11733 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LORE, JESSICA 812 GRAND STREET HOBOKEN NJ 07030 Creditor: 11436 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LORUSSO, JOANN 1183 71 ST BROOKLYN NY Creditor: 11764 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LOUER, CAROL 55 ROCKBURN PASS WEST MILFORD NJ 07480 Creditor: 11794 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LOVE, SHERRI 190 4TH AVENUE E ORANGE NJ 07017 Creditor: 11299 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LUBIN, KATHLYNE 20 BURLINGTON TENAFLY NJ 07670 Creditor: 11627 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LUO, CHEWE 30 CERONE CT W ORANGE NJ 07052 Creditor: 11381 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
LUO, CHEWE 30 CERONE CT WEST ORANGE NJ 07052 Creditor: 11278 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 42 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
LUTZ, JANICE ADDRESS TO BE PROVIDED  Creditor: 11605 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
LYN, DEBBIE ADDRESS UNAVAILABLE  Creditor: 11457 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MABY, ANTOINETTE 57 ASTOR PLACE JERSEY CITY NJ 07304 Creditor: 11415 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MACCANN, FRANK 338 CALVEN CRT WYCOFF NJ 07481 Creditor: 11236 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MACCANN, KATHLEEN ADDRESS UNAVAILABLE  Creditor: 11273 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MACK, R PO BOX 19463 WEST PALM BEACH FL 33416 Creditor: 11261 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MADDEN, JOHN 6265 JAIPUR ST BOYNTON BEACH FL 33437 Creditor: 11510 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MADISON, VIRGINIA 77 12TH AVE BROOKLYN NY Creditor: 11792 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 43 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
MAHER, TAMI ADDRESS UNAVAILABLE  Creditor: 11579 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MANCHA, IVETTE ADDRESS UNAVAILABLE  Creditor: 11570 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MANGAL, FRANCINE 4 EAST GEORGIANNA DR RICHBORO PA 18954 Creditor: 11714 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MANN, DANIELLE 155 WASHINGTON STREET, APT 1801 JERSEY CITY NJ 07302 Creditor: 11297 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MANZI ADDRESS UNAVAILABLE  Creditor: 11865 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MANZI ADDRESS UNAVAILABLE  Creditor: 11867 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MARCHESE, LIZ 235 LARCH AVENUE DUMONT NJ 07628 Creditor: 11628 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MARKEE, AMY 11 KNOX BLVD NEPTUNE NJ 07753 Creditor: 11857 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 44 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
MARKEE, AMY 11 KNOX BLVD NEPTUNE NJ 07753 Creditor: 11877 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MARKUS, JEANNETTE ADDRESS TO BE PROVIDED  Creditor: 11210 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MARTIN, JEAN 515 STEAMBOAT DRIVE SOUTH HAMPTON PA 18966 Creditor: 11720 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MARTIN, JOHN 302 CARRIAGE HOUSE LANE RIVERTON NJ 08077 Creditor: 11741 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MARTINEZ, ALBA ADDRESS TO BE PROVIDED  Creditor: 11208 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MARTINUCCI, ERICA 15 OVERLOOK DRIVE DUMONT NJ 07628 Creditor: 11606 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MASON, LISA 6 TULLIP CT  Creditor: 11327 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MATEO 420 DONALDSON ST HIGHLAND PARK NJ 08901 Creditor: 11824 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 45 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
MATINE, MARK ADDRESS UNAVAILABLE  Creditor: 11268 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MAXWELL, DORTHY 61 NILES AVE MADISON NJ 07940 Creditor: 11313 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MAY, I 3435 ROSTAN LN LAKE WORTH FL 33461 Creditor: 11249 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MAYER, MAYER ADDRESS UNAVAILABLE  Creditor: 11589 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MC DERMOTT, PATTY 219 SWEDES RUN DRIVE DELRAN NJ 08075 Creditor: 11737 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MCARTHUR, LULI 14421 PARIS TER MIAMI LAKES FL 33014 Creditor: 11296 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MCCLOSKEY, BARBARA 31 WHITE MEADOWS AVE ROCKAWAY NJ 07866 Creditor: 11372 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MCDONALD, KATHRYN 152 DOLPHIN PALM BEACH FL 33480 Creditor: 11243 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 46 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
MCDONNELL, R. 6 JUSTIN DRIVE EAST HANOVER NJ 07936 Creditor: 11314 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MCGEEHAN, KERRI 55 FISHER PLACE RED BANK NJ 07701 Creditor: 11699 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MCGHEE ADDRESS UNAVAILABLE  Creditor: 11444 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MCGUIRE, MARYANNE 76 KILBOURN CT HAMBURG NJ 07419 Creditor: 11832 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MCLEOD, NORMAN 512 N RIDGEWOOD ROAD SOUTH ORANGE NJ 07079 Creditor: 11384 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MCMURRAY, IRIS 257 VASSAR AVENUE NEWARK NJ 07102 Creditor: 11276 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MCNILLON, KIMBERLY 84 KIRK STREET WEST ORANGE NJ 07052 Creditor: 11392 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MCPHERSON, LINDA 721 NE 63RD ST OCALA FL 34475 Creditor: 11435 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**



**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 47 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>						
MCQUADE, KENNY ADDRESS TO BE PROVIDED  Creditor: 11225 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MEEHAN, PATRICIA ADDRESS TO BE PROVIDED  Creditor: 11742 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MEHTA, RASHMI ADDRESS UNAVAILABLE  Creditor: 11576 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MERGNER, PAT 37 HILLCREST ROAD W CALDWELL NJ 07006 Creditor: 11386 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MILLER ADDRESS UNAVAILABLE  Creditor: 11448 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MILLER, STEPHEN 852 BLUE RIDGE CIRCLE WEST PALM BEACH FL 33409 Creditor: 11241 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MILLS-BROWN, JUDITH 69 W FOREST AVENUE TEANECK NJ 07666 Creditor: 11594 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
MISCHECKO, KARINA 3 JACKSON AVENUE CARTERET NJ 07080 Creditor: 11813 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 48 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
MOCARSKI, JANE 31 FLEETWOOD DR HAZLET NJ 07730 Creditor: 11705 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
MOLINARI, LUIS 358 SW 13 TERRACE FORT LAUDERDALE FL 33312 Creditor: 11688 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
MONCOU, OCADONYN 11 VAN WAGONER DRIVE ENGLEWOOD CLIFFS NJ 07632 Creditor: 11595 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
MONESTIME, LAREMISE ADDRESS TO BE PROVIDED  Creditor: 11641 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
MONTANO, GLADYS ADDRESS TO BE PROVIDED  Creditor: 11530 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
MOODY, ARYEL 32 VAN NOSTROM AVE JERSEY CITY NJ 07305 Creditor: 11403 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
MOORE, BRENDA 49 MELVILLE LANE WILLINGBORO NJ 08046 Creditor: 11734 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
MOORE, CLAUDIA 3540 WHITEHALL DR APT 102 WEST PALM BEACH FL 33401 Creditor: 11240 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 49 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
MOORE, LISA 35 LOWELL AVENUE W ORANGE NJ 07052 Creditor: 11389 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MOORE, PATRICIA 250 HIGHLAND AVENUE ORANGE NJ 07050 Creditor: 11361 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MORA, MARGARITA 805 11TH AVE BROOKLYN NY 11228 Creditor: 11780 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MORABIO, FRAN 1441 77TH STREET BROOKLYN NY 11228 Creditor: 11785 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MORAN, GEORGE 196 E CLINTON AVENUE BERGENFIELD NJ 07621 Creditor: 11596 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MOREIRA, ANAIZA 2301 FAIRMONT AVE MIRAMAR FL 33025 Creditor: 11644 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MORIANO, M 71 GLENRY ROAD EAST FAIRFIELD NJ 07004 Creditor: 11499 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MORINI, LINDA 73 S MOUNTAIN AVENUE CEDAR GROVE NJ 07009 Creditor: 11324 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 50 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
MORRIS, JAN 1025 SUGAR SANDS BLVD #262 WEST PALM BEACH FL 33404 Creditor: 11525 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MOSS, DELZAL 70 GLEN RIDGE AVENUE GLEN RIDGE NJ 07028 Creditor: 11257 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MUELLER, MARIA 23 DANIEL LANE KINNELON NJ 07405 Creditor: 11681 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MULLIGAN, ANN 22 JAGOE STREET BERGENFIELD NJ 07621 Creditor: 11599 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MULLIGAN, MARY ANN ADDRESS TO BE PROVIDED  Creditor: 11773 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MURPHY, ANNETTE 321 HALSTED STREET EAST ORANGE NJ 07018 Creditor: 11354 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MURPHY, RORY 170 HAWTHORNE AVENUE GLEN RIDGE NJ 07028 Creditor: 11395 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
MURPHY, SUSAN 59 NORMAN PL TENEFly NJ 07628 Creditor: 11600 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 51 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
MURRAY, DAWN ADDRESS TO BE PROVIDED  Creditor: 11727 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
MYERS, ELAINE ADDRESS TO BE PROVIDED  Creditor: 11209 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
NAKAGAWA, KEN ADDRESS UNAVAILABLE  Creditor: 11575 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
NAYAK, DEVKI 53 JOANN COURT MONMOUTH JUNCTION NJ 08852 Creditor: 11527 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
NERAL, THOMAS ADDRESS UNAVAILABLE  Creditor: 11442 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
NEUBURGER, BETTY 312 BRIARCLIFF ROAD TEANECK NJ 07666 Creditor: 11601 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
NEVKUM, JOHN WAYNE FIRE DEPT WAYNE NJ 07470 Creditor: 11752 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
NICASTRO, STEPHANIE 61 LAKESHORE DRIVE PROSPECT PARK NJ 07508 Creditor: 11239 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 52 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
NICOLICH, NEVIO ADDRESS UNAVAILABLE  Creditor: 11580 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
NOBLE, YVONNE 515 MADISON AVENUE PATERSON NJ 07514 Creditor: 11224 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
NOEO, VELMA ADDRESS UNAVAILABLE  Creditor: 11868 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
NOONAN, DARLEEN 103 GREEN TERRACE WAY WEST MILFORD NJ 07480 Creditor: 11765 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
NORMAN, LISA 163 TYRPAK DRIVE HOWELL NJ 07731 Creditor: 11552 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
OBIDZIENSKI, HEATHER 23 BUSHWICK LANE WEST MILFORD NJ 07480 Creditor: 11830 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
OCASIL, SANDRA 388 AVE S BROOKLYN NY 11213 Creditor: 11776 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
OCHOA, ELVIA 1131 61 ST BROOKLYN NY 11219 Creditor: 11761 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 53 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
OKEEF, JUDITH ADDRESS TO BE PROVIDED  Creditor: 11432 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
OLENTI, TERESA 17 E IVORY LANE, APT B3 ENGLEWOOD NJ 07631 Creditor: 11661 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
PACE, BARBARA ADDRESS UNAVAILABLE  Creditor: 11806 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
PALADINO, SERENA ADDRESS TO BE PROVIDED  Creditor: 11738 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
PALAZZO, LEANN ADDRESS UNAVAILABLE  Creditor: 11591 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
PANTUSO, JULIE 233 FIDDLERS ELBOW RD  Creditor: 11454 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
PAPIC, MARINA ADDRESS UNAVAILABLE  Creditor: 11451 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
PARKS, FERN 11211 S MILITARY TRAIL 2212 BOYNTON BEACH FL 33436 Creditor: 11500 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 54 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
			Unliquidated				
			Disputed				
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
PARRIS, CATHY ADDRESS UNAVAILABLE  Creditor: 11801 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PASTUSZAK, VIOLETTE ADDRESS TO BE PROVIDED  Creditor: 11301 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PATTERSON, SABIN ADDRESS UNAVAILABLE  Creditor: 11859 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PATTERSON, SABIN ADDRESS UNAVAILABLE  Creditor: 11848 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PATTERSON, SABIN ADDRESS UNAVAILABLE  Creditor: 11847 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PATTERSON, SABIN ADDRESS UNAVAILABLE  Creditor: 11861 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PAYNE, BILL 36 AMELIA AVENUE LIVINGSTON NJ 07039 Creditor: 11378 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PELOSI, KAREN 142 SW 169TH AVE PEMBROKE PINES FL 33027 Creditor: 11645 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**



**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 55 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
PENNO, LEANN 32 WEST 52ND STREET BAYONNE NJ 07002 Creditor: 11358 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PENNOTTI, R ADDRESS UNAVAILABLE  Creditor: 11850 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PERASON, MONG 161 MADDDOHA TENAFLY NJ 07670 Creditor: 11602 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PERSAUD, SASEDAL 322 LIVE OAK LN BOYNTON BEACH FL 33436 Creditor: 11490 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PESCATORE, MARY JO 2401 WENDOVER PL POMPTON PLAINS NJ 07444 Creditor: 11793 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PETREZ, LIZ ADDRESS TO BE PROVIDED  Creditor: 11238 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PETROSINO, EILEEN 30 OSBORNE AVENUE BAY HEAD NJ 08742 Creditor: 11467 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PFANDREA, NICKOLAS 1928 WOODFIELD DRIVE JAMISON PA 18929 Creditor: 11730 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 56 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
PICCININNI, A. ADDRESS TO BE PROVIDED  Creditor: 11353 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PILECKI, JUDY 1228 FAIRVIEW CIRCLE STEWARTSVILLE NJ 08886 Creditor: 11452 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PINCUS, CAROL 10100 NW 30TH COURT SUNRISE FL 33322 Creditor: 11399 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PIP, CHRISTINE 54 HEDDEN TERR NORTH ARLINGTON NJ 07031 Creditor: 11326 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PIRKE, KATHY 445 OAK STREET SEBASTIAN FL 32958 Creditor: 11306 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PITUNIA, CHARLENE 207 49TH STREET UNION CITY NJ 07087 Creditor: 11571 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PIZZUTI, JENNIFER 8 STEPHANIE CT JACKSON NJ 08527 Creditor: 11747 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PONCHICK, ROSANNE 137 PORTER AVENUE BERGENFIELD NJ 07621 Creditor: 11603 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 57 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>						
POPE, DEBORAH 450 14TH ST BROOKLYN NY 11215 Creditor: 11790 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
POST, JO ANN 22 WALTER DR BLOOMINGDALE NJ 07403 Creditor: 11753 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
POWELL, NORMA ADDRESS TO BE PROVIDED  Creditor: 11211 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
POWER, KERRI ADDRESS TO BE PROVIDED  Creditor: 11298 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
PRAITANO, TERESA 77 ROLLINSON STREET WEST ORANGE NJ 07052 Creditor: 11356 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
PRATT, KAREN 128 NEPTUNE DR HYPOLUXO FL 33462 Creditor: 11486 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
PRESTIA, MICHAEL 119-58 27TH AVE FLUSHING NY 11352 Creditor: 11503 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
PRICE, TAMI 109 WETTAW LANE #207 NORTH PALM BEACH FL 33408 Creditor: 11519 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 58 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
PRIMAVERA, TRICIA 53 HUMPHREY AVENUE BAYONNE NJ 07002 Creditor: 11404 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PUGA, MIGUEL 641 37TH STREET, APT. 2 UNION CITY NJ 07086 Creditor: 11323 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PUGLEI, REGINA 107 6TH STREET CRESSKILL NJ 07626 Creditor: 11604 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PURCELL, STACEY ADDRESS TO BE PROVIDED  Creditor: 11735 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
PUTRINO, IRENE 19-75TH STREET NORTH BERGEN NJ 07047 Creditor: 11581 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
QUICK SALE ADDRESS UNAVAILABLE  Creditor: 11675 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
QUICK SALE , FRAMING ADDRESS UNAVAILABLE  Creditor: 11478 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
QUICK SALE FRAMING ADDRESS UNAVAILABLE  Creditor: 11749 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 59 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
QUICK, DAVID ADDRESS TO BE PROVIDED  Creditor: 11311 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RAAMBERG, MICHAEL ADDRESS UNAVAILABLE  Creditor: 11453 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RACIOPPE, COLLEEN ADDRESS UNAVAILABLE  Creditor: 11321 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RAFAEL, DANIEL 196 W 25TH STREET BAYONNE NJ 07002 Creditor: 11441 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RAIMONDI, MIMI 82 BIRCH HILL COURT RED BANK NJ 07701 Creditor: 11710 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RAKEMAN, LYNNE ADDRESS UNAVAILABLE  Creditor: 11495 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RAMOS, LISA ADDRESS UNAVAILABLE  Creditor: 11461 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RANNAR, DANA 175 AVENUE A BAYONNE NJ 07002 Creditor: 11427 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 60 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
RAPTIS ADDRESS UNAVAILABLE  Creditor: 11460 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
RAPTIS, MARANTHI 101-08 POWELLS COVE BLVD WHITESTONE NY 11357 Creditor: 11578 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
RASO, DIANE 55-02 69TH ST COLLEGE POINT NY 11356 Creditor: 11471 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
REAGH, PAM ADDRESS TO BE PROVIDED  Creditor: 11213 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
REED, PEGGY 23 BUCKINGHAM ROAD W ORANGE NJ 07052 Creditor: 11374 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
REICHERT, NADIA 7650 W MCNAB ROAD, APT 124 TAMARAC FL 33321 Creditor: 11397 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
REID, KATHY 1020 APT 22C PT PLEASANT NJ 08742 Creditor: 11474 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
REID, LINDE 1850 HOMEWOOD BLVD DELRAY BEACH FL 33445 Creditor: 11507 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 61 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
RENGITO, MONICA 82 AYERS COURT TEANECK NJ 07666 Creditor: 11653 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
RESEK, RENE 82 LINCOLN AVENUE HAWTHORNE NJ 07506 Creditor: 11218 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
RICHARDSON, CHRISTINE ADDRESS TO BE PROVIDED  Creditor: 11840 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
RIGGIN, NANCY ADDRESS TO BE PROVIDED  Creditor: 11614 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
RILEY, SHERRY ADDRESS TO BE PROVIDED  Creditor: 11434 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
RILTING, DOHNA 5089 LANDISVILLE DOYELSTOWN PA 18901 Creditor: 11723 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
RING, BETH 735 SO MATLACK ST WEST CHESTER PA 19382 Creditor: 11522 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
RIVERA, CATHERINE ADDRESS TO BE PROVIDED  Creditor: 11408 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 62 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
ROBBINS, LOIS 23 HUNTING DRIVE DUMONT NJ 07628 Creditor: 11611 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
ROBBINS, LYNN 35 WEDGEWOOD DRIVE WEST PATERSON NJ 07424 Creditor: 11504 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RODRIGUEZ ADDRESS UNAVAILABLE  Creditor: 11274 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RODRIGUEZ, CARMEN 10350 NW 7TH STREET CORAL SPRINGS FL 33071 Creditor: 11394 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RODRIGUEZ, KELLY 12 KAY RD PINE ISLAND NY 10969 Creditor: 11716 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RODRIGUEZ, TILLIE ADDRESS UNAVAILABLE  Creditor: 11440 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
ROJAS, HENRY 15E 51 STREET BAYONNE NJ 07002 Creditor: 11330 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
RONDEAU, PAUL 2000 N CONGRESS AVE LOT 101 WEST PALM BEACH FL 33409 Creditor: 11263 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**



**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 63 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
ROSARIO, SHARON 81 WATSON AVENUE W ORANGE  NJ 07052 Creditor: 11390 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ROSELLE, RENEE 102 COTTON WOOD STREET JERSEY CITY  NJ 07305 Creditor: 11277 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ROSEN, JANE 3546 S OCEAN BLVD #314 PALM BEACH  FL 33480 Creditor: 11235 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ROSENTHAL 321 NORTH 5TH AVENUE EDISON  NJ 08817 Creditor: 11825 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ROSETTO, ROXANNE ADDRESS TO BE PROVIDED  Creditor: 11212 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ROSS, CHRISTINE 31 SO MINISINK AVE SAYREVILLE  NJ 08872 Creditor: 11637 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ROSS, JULIE ADDRESS UNAVAILABLE  Creditor: 11538 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ROSSI, SUZANNNE 156 NORTH STREET JERSEY CITY  NJ 07307 Creditor: 11345 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 64 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
ROSSIN ADDRESS UNAVAILABLE  Creditor: 11858 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
RUIZ, MARIA 3340 DELRAY BAY DR, APT 409 DELRAY BEACH FL 33483 Creditor: 11514 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
RUIZ, RHANA 615 GREGORY AVE, #2 WEEHAWKEN NJ 07086 Creditor: 11336 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
RYAN, MARIA 317 HEMLOCK AVENUE GARWOOD NJ 07027 Creditor: 11322 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
RYBALOV, IRINA ADDRESS UNAVAILABLE  Creditor: 11563 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SACHS, STEPHANIE ADDRESS TO BE PROVIDED  Creditor: 11215 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SAFDISH, MARILYN 216 CEDAR AVE  Creditor: 11874 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SAIGAL, SUSHTA ADDRESS TO BE PROVIDED  Creditor: 11740 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 65 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
SAMMATARO, ELAINE 442 A CHESHIRE COURT LAKEWOOD NJ 08701 Creditor: 11429 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SANDERSON, IRENE 63 FELLLS ROAD VERONA NJ 07044 Creditor: 11281 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SANTIAGO, NANCY 2125 TIGRIS DR WEST PALM BEACH FL 33411 Creditor: 11228 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SANTO, MICHELLE 1037 85 STREET BROOKLYN NY 11228 Creditor: 11782 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SASSO, MICHAEL 731 NW 97TH TERRACE PEMBROKE PINES FL 33024 Creditor: 11649 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SCANLON, LINDA 48 BROADWAY FREEHOLD NJ 07728 Creditor: 11554 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SCHADLE ADDRESS UNAVAILABLE  Creditor: 11864 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SCHEHR, GRACE 163-47 25TH DR FLUSHING NY 11356 Creditor: 11565 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 66 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
SCHEIMAN, GRETCHEN 121 GRAND STREET JERSEY CITY NJ 07302 Creditor: 11320 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SCHLOEDER, JO 5005 WEST HURLEYPOND RD WALL NJ 07719 Creditor: 11631 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SCHWARTZ, ROBERTA 1357 PRINCETON TEANECK NJ 07666 Creditor: 11629 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SEBASTIANI, RAY ADDRESS UNAVAILABLE  Creditor: 11807 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SEMANYSHYN, LYDIA 489 RICHMOND AVENUE MAPLE WOOD NJ 07040 Creditor: 11280 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SENDARO, PEGGY 786 AVENUE C BAYONNE NJ 07002 Creditor: 11393 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SENDER, DENNEBELLA 457 60TH ST BROOKLYN NY 11219 Creditor: 11772 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SERFOZO, JOSEPH 1400 NW 4 COURT BOCA RATON FL 33432 Creditor: 11214 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 67 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
Sub Schedule: CUSTOMER DEPOSITS							
SETTAMBRINO, THERESA 130 SMITH STREET MONMOUTH PARK NJ 07757 Creditor: 11863 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SEVERINI, LOUIS 140 W 30TH STREET BAYONNE NJ 07002 Creditor: 11443 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SEXTON, NICOLE 1922 HARTFORD CT WEST PALM BEACH FL 33409 Creditor: 11246 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SHAH, LATA 8 SANDRA WAY EDISON NJ 08820 Creditor: 11815 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SHEAFFER, WANDA 171 MILL ROAD RICHFIELD PA 17086 Creditor: 11557 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SHEEHAN, KRISTEN 121 LYNCH ROAD MIDDLETOWN NJ 07748 Creditor: 11711 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SHEHADY, ELIE 6 THOMAS STREET LITTLE FALLS NJ 07424 Creditor: 11501 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SHEPARD, HOLLY 1306 LEE WAY FORKED RIVER NJ 08731 Creditor: 11418 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 68 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
SHOCKLEY, TAMARA ADDRESS TO BE PROVIDED  Creditor: 11678 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SHUTTLEWORTH, LINDY ADDRESS TO BE PROVIDED  Creditor: 11216 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SICARDI, ROSAURA 4206 MCKINLEY ST HOLLYWOOD FL 33021 Creditor: 11694 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SIDAWAY, MAUREEN 7847 SPRINGVALE DR LAKE WORTH FL 33467 Creditor: 11518 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SILVERNER, SUSAN 12 STANFORD CT W ORANGE NJ 07052 Creditor: 11328 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SINGER, KAREN 9075 BAY HARBOR CIR WEST PALM BEACH FL 33411 Creditor: 11231 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SIROTA, ANDREA 127 INWOOD AVENUE MONTCLAIR NJ 07043 Creditor: 11293 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SLAUSON, DEBBIE ADDRESS TO BE PROVIDED  Creditor: 11839 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 69 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
SMITH, JOHN ESSEX CITY COLLEGE NEWARK NJ 07102 Creditor: 11332 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SOUDERS, MARIA ADDRESS TO BE PROVIDED  Creditor: 11430 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SPENCE LEVENTHAL, SIMONE 121 PARK STREET MONTCLAIR NJ 07042 Creditor: 11369 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SPERBER, CHARLOTTE 7938 VIAVILLAGIO WEST PALM BEACH FL 33412 Creditor: 11521 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SPETHEN, ANNA 117 CEDAR STREET RIDGEFIELD PARK NJ 07660 Creditor: 11334 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SPRINGER, BRONWYN ADDRESS UNAVAILABLE  Creditor: 11757 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
SR TO BE PROVIDED  Creditor: 11881 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
STAHLBERG, ERIC 708 ZLOTKIN CIRCLE FREEHOLD NJ 07728 Creditor: 11544 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 70 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
STANISLOWSKI, SUSAN 122 OAKWOOD PLACE FORKED RIVER NJ 08731 Creditor: 11416 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
STANLEY, MARY 8639 MANGROVE CAY ROYAL PALM BEACH FL 33411 Creditor: 11233 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
STANSFIELD, MYRA ADDRESS TO BE PROVIDED  Creditor: 11731 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
STARACE, KEN ADDRESS TO BE PROVIDED  Creditor: 11784 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
STEBBING, VERDELL 920 ANDERSON ROAD PT MURRAY NJ 07865 Creditor: 11456 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
STEIMETZ, JANICE 530 SPENCER LANE WARMINSTER PA 18974 Creditor: 11732 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
STEINKOENIG, JENNIFER ADDRESS UNAVAILABLE  Creditor: 11300 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
STENGEL, MELANIE 1524 SW 23RD ST FORT LAUDERDALE FL 33315 Creditor: 11690 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**



**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 71 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
STEPHENS, JACKIE ADDRESS TO BE PROVIDED  Creditor: 11674 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
STETLER, MARY 333 ESTATE ROAD BOYERTOWN PA 19512 Creditor: 11547 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
STEVER, SEAN ADDRESS UNAVAILABLE  Creditor: 11551 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
STEWART, ARLENE 553 HILLSIDE TERR W ORANGE NJ 07052 Creditor: 11287 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
STRAUSS, SARA 1841 E 21 ST BROOKLYN NY 11229 Creditor: 11770 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
STREICH, ARTHUR 100 W 52ND ST BAYONNE NJ 07002 Creditor: 11365 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
STRICKLAND, CHERYL 9 COOPER STREET BERGENFIELD NJ 07621 Creditor: 11613 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
STUTZ, KATHLEEN 74E BRADFORD AVENUE CEDAR GROVE NJ 07009 Creditor: 11289 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 72 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
SUAREZ, GLORIA 4321 SW 160 AVE MIRAMAR FL 33027 Creditor: 11308 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
SUNITA, NARMA 66 GREEN HILL RD KINNELON NJ 07405 Creditor: 11834 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TARANTIN, JOAN 320 MCKINLEY PL AVON NJ 07717 Creditor: 11612 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TAYLOR 654 FAIRVIEW AVENUE PISCATAWAY NJ 08854 Creditor: 11826 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TAYLOR, BARBARA 1225 26TH AVE VERO BEACH FL 32960 Creditor: 11307 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TEDONA, SYLVIA 10 TURNBERRY LANE HANBURG NJ 07419 Creditor: 11798 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TEITEL, KARI 46 METROVISTA DRIVE HAWTHORNE NJ 07506 Creditor: 11234 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TEKEL, SHERLY ADDRESS UNAVAILABLE  Creditor: 11494 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 73 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
TELLER, NORMA 1575 NW 168TH AVE PEMBROKE PINES FL 33028 Creditor: 11335 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TEPPER, DOUG 5200 N FLAGLER DR APT 2001 WEST PALM BEACH FL 33407 Creditor: 11258 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TERRANOVA, CHRISTELA 6 TENNET TERRIS MIDDLETOWN NJ 07748 Creditor: 11722 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TERRANOVA, MARY 17301 NW 12TH STREET PEMBROKE PINES FL 33029 Creditor: 11338 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TERRE, MONA 56 COLLEGE JERSEY CITY NJ 07304 Creditor: 11424 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TERRONI, MELISSA 420 JEFFERSON STREET HOBOKEN NJ 07030 Creditor: 11584 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TESTIA, HELEN ADDRESS UNAVAILABLE  Creditor: 11803 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
TEZAK, MIKE 4240 HUNTERS RUN BLVD READING PA 19606 Creditor: 11548 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 74 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
THOMAS, MONICA ADDRESS TO BE PROVIDED  Creditor: 11725 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
THOMAS, SUSAN 908 BIRCH DRIVE BRIELLE NJ 08730 Creditor: 11618 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
THOMAS, TONI 77 WOODBINE AVENUE NEWARK NJ 07106 Creditor: 11284 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
TIMBANG, JOAN 67 S FRANKLIN AVENUE BERGENFIELD NJ 07621 Creditor: 11651 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
TODARO, JOAN 106 OBRE PL SHREWSBURY NJ 07702 Creditor: 11702 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
TOOMEY, SHARON ADDRESS UNAVAILABLE  Creditor: 11337 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
TOSTO, CHRISTINE 21-25 146TH STREET WHITESTONE NY 11357 Creditor: 11464 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
TOWNSEND, T. ADDRESS TO BE PROVIDED  Creditor: 11377 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 75 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
TRAINA 95 PROSPECT ST  Creditor: 11506 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
TROPP, MYRA 15 WINCHESTER DRIVE JACKSON NJ 08527 Creditor: 11748 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
TRUJILLO, ALEX 173 W 84TH STREET BAYONNE NJ 07002 Creditor: 11375 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
TSENTSERENSKY, DINA 2425A 3RD STREET FORT LEE NJ 07024 Creditor: 11568 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
TUBIG, EMMY ADDRESS UNAVAILABLE  Creditor: 11851 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
TUCKER, JOSEPHINE 904 WOODHAVEN DRIVE EDISON NJ 08817 Creditor: 11421 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
TULLY, BARBARA 124 STARLIGHT ROAD HOWELL NJ 07731 Creditor: 11746 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
TULLY, MICHAEL 1701 SNYDER AVE BELMAR NJ 07719 Creditor: 11610 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 76 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co- Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
ULISSE, KEVIN 750 OAK AVENUE RIVER EDGE NJ 07661 Creditor: 11654 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
UNBAM, JULIANNA ADDRESS TO BE PROVIDED  Creditor: 11294 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
UNITED METHODIST HMS HOMES 3311 ST HYWY 33 NEPTUNE NJ 07753 Creditor: 11841 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
UNKEFER, DAVID 207 OGDEN AVE, #3L JERSEY CITY NJ 07307 Creditor: 11340 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
URBINA, ISABEL 220 MEADOW LANE SECAUCUS NJ 07094 Creditor: 11347 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
VACHER, JACKIE 1140 CORAL WAY SINGER ISLAND FL 33404 Creditor: 11528 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
VAGA, JOSE 204 WAKEMAN PL BROOKLYN NY 11220 Creditor: 11788 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN
VALLEY, ALVIN 242 KINNELON RD KINNELON NJ 07405 Creditor: 11775 - 16	UNKNOWN	X	X			UNLIQUIDATED UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 77 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
VAN DEUSEN, DEIDRE ADDRESS UNAVAILABLE  Creditor: 11876 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
VANDORDTEN, ELLEN ADDRESS TO BE PROVIDED  Creditor: 11217 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
VANNOZZI, DAVID 10 AMBROSE DRIVE COLUMBUS NJ 08022 Creditor: 11449 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
VARDARO, CHRISTINE ADDRESS UNAVAILABLE  Creditor: 11819 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
VARGISH, AUDREY 21 APPLESEED RD VERNON NJ Creditor: 11835 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
VENABLE, TAMMY 119 RONALD RD LAKEWOOD NJ Creditor: 11632 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
VERNET, VANITHE 52 GLASSER ST NORWALK CT 06854 Creditor: 11655 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
VESCATTEL, SARA ADDRESS UNAVAILABLE  Creditor: 11590 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 78 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
					Unliquidated		
					Disputed		
					Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS							
VESCATEL, SARA ADDRESS UNAVAILABLE  Creditor: 11473 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
VITALE, TERRE 1107 SHORE DRIVE BRIELLE NJ 08730 Creditor: 11472 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
VIZZARD, LAURIE ADDRESS UNAVAILABLE  Creditor: 11743 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
WAGNER, DONNA ADDRESS UNAVAILABLE  Creditor: 11352 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
WAGNER, JACQUELINE 421 HIGHWAY 71 SPRING LAKE HEIGHTS NJ 07762 Creditor: 11630 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
WALKER, FREDRICKA 3253 FOXCROFT RD, #G210 MIRAMAR FL 33025 Creditor: 11686 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
WALLACE, JEANNINE ADDRESS UNAVAILABLE  Creditor: 11862 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
WALTON 9 PHILLIPS COURT SUMERSET NJ 08873 Creditor: 11827 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**



**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 79 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
WALZER, MEGAN 14 STONEY BROOK CT BUTLER NJ 07405 Creditor: 11669 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WARNER, ALISON ADDRESS TO BE PROVIDED  Creditor: 11609 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WASCAVAGE, NANCY ADDRESS UNAVAILABLE WALL NJ 07719 Creditor: 11871 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WATKINS 3380 INDIAN SPRINGS ROAD DOYLESTOWN PA 18902 Creditor: 11712 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WEAVER, KATHY 132 LONE TREE FARM ROAD NEW CANAAN CT 06840 Creditor: 11664 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WEBB, MARTHA 30 JACKSON STREET FREEHOLD NJ 07728 Creditor: 11555 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WEBB, MELOCYCLE 1525 W 36TH STREET RIVIERA BEACH FL 33404 Creditor: 11534 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WEEKS, CAROL ADDRESS UNAVAILABLE  Creditor: 11569 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 80 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
WEIBLE, BOB 6040 BLVD EAST WEST NEW YORK NJ 07093 Creditor: 11582 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WEISEL, FERN 102 CHERRY LANE TEANECK NJ 07666 Creditor: 11658 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WEISS, JEFF 46 BEECH ROAD RANDOLPH NJ 07869 Creditor: 11304 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WEISSMAN, HILDA 137 E BRADFORD AVENUE, APT A CEDAR GROVE NJ 07009 Creditor: 11285 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WEISSMAN, KARA 16 E QUINCY LA WEST MILFORD NJ 07480 Creditor: 11667 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WHITE, FRANK III ADDRESS TO BE PROVIDED  Creditor: 11357 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WILLIS, CLAUDIA ADDRESS TO BE PROVIDED  Creditor: 11219 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN
WILSON, ANN 228 VILLAGE ROAD SO ORANGE NJ 07079 Creditor: 11355 - 16	UNKNOWN	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 81 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
WILSON, DONNA 10 BENTWOOD RD HIGHLAND LAKES NJ 07422 Creditor: 11786 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WILSON, SUSIE 1008 EDGE MILL WEST CHESTER PA 19382 Creditor: 11520 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WILSON, THEA ADDRESS UNAVAILABLE  Creditor: 11802 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WINTER, LANA 756 BRIAR ROAD LANOKA HARBOR NJ 08734 Creditor: 11420 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WINTERROWD, DAVID ADDRESS TO BE PROVIDED  Creditor: 11729 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WITHERSPOON, LAVENIA 8103 NORMANDY DR MOUNT LAUREL NJ 08054 Creditor: 11640 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WOLSKI, SHANNON 1417 JOSEPH ST PT PLEASANT NJ 08742 Creditor: 11845 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WOLSKI, SHANNON 1417 JOSEPH ST PT PLEASANT NJ 08742 Creditor: 11844 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 82 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent			Total Amount of Claim	Amount Entitled to Priority
				Unliquidated		
				Disputed		
				Co-Debtor		
Sub Schedule: CUSTOMER DEPOSITS						
WOOLVEN, KATHLEEN 7 JESSIE RD NEW FAIRFIELD CT 06812 Creditor: 11695 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WORKMAN, MAUREEN ADDRESS TO BE PROVIDED  Creditor: 11303 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WRIGHT, ELLEN 1175 GATOR TRAIL WEST PALM BEACH FL 33409 Creditor: 11242 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WRIGHT, MARGARET 1958 GREENWOOD LAKE TURNPIKE HEWITT NJ 07421 Creditor: 11682 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WRIGHT, PAT 1958 GREENWOOD LAKE TURNPIKE HEWITT NJ 07421 Creditor: 11672 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WYKE, PAM 5490 BERKSHIRE VALLEY RD OAK RIDGE NJ 07438 Creditor: 11831 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
WYNNE, GRAINNE 8 JENNY LANE SUSSEX NJ 07461 Creditor: 11809 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN
YANGO, SUZY 182 BELMONT AVE JERSEY CITY NJ 07304 Creditor: 11342 - 16	UNKNOWN	X	X			UNLIQUIDATED  UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 83 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
				Unliquidated			
				Disputed	Co- Debtor		
<b>Sub Schedule:   CUSTOMER DEPOSITS</b>							
YANICK, ALLISON 319 VAN SANT DRIVE PALMYRA NJ 08065 Creditor: 11736 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
YOUNG, BARRETT 820 RARITAN AVENUE HIGHLAND PARK NJ 08904 Creditor: 11821 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ZAGER, ESTHER ADDRESS UNAVAILABLE  Creditor: 11513 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ZASOWSKI, PAT 210 C PINE POINT DRIVE BOYNTON BEACH FL 33426 Creditor: 11502 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ZIMMERMAN, JERRY 83 RAFKIND RD BLOOMINGDALE NJ 07403 Creditor: 11838 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ZIRKEL, MARIAN 110 FORT AVE ORTLEY BEACH NJ 08751 Creditor: 11608 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
ZOS, MARGEROTA 6027 BUCHAMAN PL WEST NEW YORK NJ 07093 Creditor: 11343 - 16	UNKNOWN	X	X			UNLIQUIDATED	UNKNOWN
<b>TOTAL SUB SCHEDULE:   CUSTOMER DEPOSITS</b>						<b>\$0.00</b>	<b>\$0.00</b>

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 84 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
			Unliquidated				
			Disputed				
<b>Sub Schedule: TAXING AUTHORITIES</b>							
BERKS EIT BUREAU TAX ADMINISTRATOR/COLLECTOR 920 VAN REED ROAD WYOMISSING PA 19610-1700 Creditor: 10736 - 14 Vendor: 950698	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
BERKS EIT BUREAU- BS TAX ADMIN./COLLECTOR 920 VAN REED RD. WYOMISSING PA 19610-1700 Creditor: 10737 - 14 Vendor: 951631	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
COMMISSIONER OF TAXATION AND FINANCE REGISTRATION SECTION-RENEWAL UNIT W A HARRIMAN CAMPUS ALBANY NY 12227-0163 Creditor: 1039 - 13 Vendor: 955724	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
COMMISSIONER OF TAXATION NYS HIGHWAY USE TAX P.O.BOX 26824 NEW YORK NY 10087-6824 Creditor: 10787 - 14 Vendor: 950456	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
INTERNAL REVENUE SERVICE ATTN: DISTRICT DIRECTOR 290 BROADWAY NEW YORK NY 10007 Creditor: 587 - 99	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
NEW YORK STATE DEP OF TAXATION AND FINANCE QUEENS DISTRICT OFFICE 80-02 KEW GARDENS ROAD KEW GARDENS NY 11415 Creditor: 579 - 99	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
NEW YORK STATE SALES TAX RECIPROCAL TAX PROCESSING PO BOX 1209 NEW YORK NY 10116-1209 Creditor: 985 - 13 Vendor: 118680	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
PA DEPARTMENT OF REVENUE BUREAU OF CORPORATION TAXES P.O.BOX 280422 HARRISBURG PA 17128-0422 Creditor: 11018 - 14 Vendor: 120370	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 85 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
			Unliquidated				
			Disputed	Co- Debtor			
Sub Schedule: TAXING AUTHORITIES							
RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE RI 02908-5802 Creditor: 11057 - 14 Vendor: 952552	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
SECRETARY OF STATE RHODE ISLAND & PROVIDENCE PLANTAT'N 100 NORTH MAIN STREET PROVIDENCE RI 02903-1335 Creditor: 11078 - 14 Vendor: 952762	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
SECRETARY OF THE STATE CORPORATION DIVISION 30 TRINITY STREET HARTFORD CT 06106 Creditor: 11079 - 14 Vendor: 952911	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
STATE OF CONNECTICUT BANKRUPTCY SECTION 25 SIGOURNEY STREET HARTFORD CT 06106-5032 Creditor: 11799 - 03	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
STATE OF DELAWARE DIVISION OF REVENUE CARVEL STATE OFFICE BLDG 820 N FRENCH ST, 18TH FL WILMINGTON DE 19801 Creditor: 11879 - 03	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
STATE OF FLORIDA REVENUE DIVISION BANKRUPTCY SECTION POST OFFICE BOX 6668 TALLAHASSEE FL 32314-6668 Creditor: 11796 - 03	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
STATE OF MARYLAND COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIVISION 110 CARROLL STREET ANNAPOLIS MD 21411 Creditor: 11878 - 03	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
STATE OF NEW JERSEY DIV OF TAXATION - CORPORATION TAX PO BOX 193 TRENTON NJ 08646-0193 Creditor: 11095 - 14 Vendor: 955424	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN

**PAGE TOTAL:****\$0.00****\$0.00**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 86 of 86

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below.	Contingent				Total Amount of Claim	Amount Entitled to Priority
			Unliquidated				
			Disputed	Co- Debtor			
Sub Schedule: TAXING AUTHORITIES							
STATE OF NEW YORK CORPORATION TAX PO BOX 4136 BINGHAMTON NY 13902-4136 Creditor: 10986 - 14 Vendor: 965884	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
STATE OF NEW YORK SALES TAX RECIPROCAL TAX PROCESSING PO BOX 1209 NEW YORK NY 10116-1209 Creditor: 10988 - 14 Vendor: 118680	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
STATE OF NJ DIVISION OF REVENUE PO BOX 302 TRENTON NJ 08646-0302 Creditor: 11096 - 14 Vendor: 951497	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
TAX COLLECTOR, CITY OF DANBURY PO BOX 237 DANBURY, CT 06813 Creditor: 11110 - 14 Vendor: 959694	05/02/2007	X	X	X		UNLIQUIDATED	UNKNOWN
TOTAL SUB SCHEDULE: TAXING AUTHORITIES						\$0.00	\$0.00
TOTAL SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS:						\$0.00	\$0.00

**PAGE TOTAL:****\$0.00****\$0.00**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.**

**Case No.: 07-42272-JF**

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors.

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed in this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

**SCHEDULE F NOTES**

The Debtor's financial information is generally recorded and reported on a consolidated basis. Please refer to Schedule F in the Schedules of Assets and Liabilities of Crafts Retail Holding Corp., Case No. 07-42272.

Certain claims listed in this Schedule may be designated as contingent, disputed and/or unliquidated. A failure to designate a claim on this Schedule as contingent, disputed and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtor reserves the right to dispute, or assert offsets or defenses to, any claim reflected on this Schedule as to nature, amount, liability or status.

Schedule F may include or incorporate information about other Debtors, and certain information reflected on one Debtor's schedule may actually belong to another Debtor.

The Debtors also expressly incorporate by reference into this Schedule F all parties to pending and potential pending litigation listed in Item 4a in the Debtor's Statement of Financial Affairs as contingent, unliquidated and disputed claims, to the extent not already listed on Schedule F.

All parties to executory contracts and unexpired leases, including those listed on Schedule G, are holders of contingent and unliquidated unsecured claims against the Debtors arising from obligations under those executory contracts and/or rejection damages in the event such executory contract is rejected. Not all such claims may be duplicated on this Schedule F.

See Attached

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 1 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
1-800 NYBULBS 55 CALVERT ST. HARRISON NY 10528 Creditor: 60 - 01 Vendor: 965622	05/02/2007				\$1,536.05
1900 R70 ASSOCIATES, L.L.C. C/O STEINER EQUITIES GROUP, L.L.C. 75 EISENHOWER PARKWAY ROSELAND NJ 07068-1696 Creditor: 1031 - 13 Vendor: 954498	05/02/2007				\$10,489.89
19TH STREET INVESTORS, INC. C/O RETAIL PROPERTY GROUP INC. 101 PLAZA REAL SOUTH, SUITE 200 BOCA RATON FL 33432 Creditor: 1037 - 13 Vendor: 955258	05/02/2007				\$12,770.92
4 KIDS CO LTD. CHANG CHUN RD QIANYU VILLAGE GUSHAN COUNTY, JIN AN SIRSTRIC FUZHOU FUJIAN PRC NS Creditor: 1056 - 13 Vendor: 959109	05/02/2007				\$24,397.46
6TH AVE FIDELCO L.L.C. C/O FIDELCO MANAGEMENT SERVICES INC 225 MILLBURN AVENUE, SUITE 202 MILLBURN NJ 07041 Creditor: 1067 - 13 Vendor: 961571	05/02/2007				\$34,228.37
A. RICHESCO CORP. 16801 E. GALE AVE # C CITY OF INDUSTRY CA 91745 Creditor: 61 - 01 Vendor: 965864	05/02/2007				\$600.88
A.E.NATHAN CO., INC. 49 WEST 37TH STREET, 14TH FLOOR NEW YORK NY 10018 Creditor: 62 - 01 Vendor: 118135	05/02/2007				\$14,008.35
AAA SHREDDING LLC. PO BOX 50 RIDGEWOOD NJ 07450 Creditor: 63 - 01 Vendor: 965071	05/02/2007				\$224.70

**PAGE TOTAL:****\$98,256.62**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 2 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
ABF FREIGHT SYSTEM INC. PO BOX 10048 FORT SMITH AR 72917-0048 Creditor: 961 - 13 Vendor: 100273	05/02/2007				\$19,295.92
ABLE MECHANICAL, INC. 94 RAILROAD AVENUE PO BOX 69 BELFORD NJ 07718 Creditor: 64 - 01 Vendor: 965519	05/02/2007				\$795.00
ACE - JP HOME ARAMA 111 WAGARAW RD. HAWTHORNE NJ 07506 Creditor: 978 - 13 Vendor: 112300	05/02/2007				\$157.61
ACE SECURITY INC. 268 BELMONT AVENUE HALEDON NJ 07508 Creditor: 65 - 01 Vendor: 100283	05/02/2007				\$2,179.59
ADP, INC. * MS #205 99 JEFFERSON RD. PARSIPPANY NJ 07054 Creditor: 962 - 13 Vendor: 100726	05/02/2007				\$2,738.62
ADT SECURITY SERVICES PO BOX 371994 PITTSBURGH PA 15250-7994 Creditor: 66 - 01 Vendor: 958123	05/02/2007				\$1,499.34
ADVANCE INTERNATIONAL, INC. MICHAEL CHUNG ASSOC. 903 PRINTING HOUSE 6 DUDDEL ST, HONG KONG CHINA Creditor: 67 - 01 Vendor: 956799	05/02/2007	X			UNLIQUIDATED
AFCO #20-29-02056-4 PO BOX 360572 PITTSBURGH PA 15250-6572 Creditor: 1118 - 13 Vendor: 965053	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$26,666.08**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 3 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
AIR-LITE SYNTHETIC MFG. INC. 342 IRWIN STREET PONTIAC MI 48341 Creditor: 68 - 01 Vendor: 100820	05/02/2007				\$252.41
AJILON COMPANY EAST 80 ROUTE 4 PARAMUS NJ 07652 Creditor: 69 - 01 Vendor: 100520	05/02/2007				\$39,930.68
AKG INTERNATIONAL 12805 RUE DU PARC MIRABEL QC J7J1P3 CANADA Creditor: 70 - 01 Vendor: 960977	05/02/2007				\$3,343.53
ALCO INDUSTRIES INC. 111 MELRICH ROAD CRANBURY NJ 08512 Creditor: 71 - 01 Vendor: 954749	05/02/2007				\$36.00
ALEX/PANLINE USA, INC. 251 UNION STREET NORTHVALE NJ 07647 Creditor: 72 - 01 Vendor: 962117	05/02/2007				\$29,389.88
ALIFANO, PATTI 108 MYRTLE AVE. NUTLEY NJ 07110 Creditor: 1035 - 13 Vendor: 954952	05/02/2007	X			UNLIQUIDATED
ALL POWER GARAGE DOORS 9806 NW 80 AVENUE, SUITE 12-Q HIALEAH GARDENS FL 33016 Creditor: 73 - 01 Vendor: 965951	05/02/2007				\$250.00
ALLARY CORPORTION PO BOX 693 LIVINGSTON NJ 07039 Creditor: 74 - 01 Vendor: 950344	05/02/2007				\$9,007.36

**PAGE TOTAL:****\$82,209.86**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 4 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
ALLSTATE FLORAL & CRAFT INC. 14038 PARK PLACE CERRITOS CA 90703 Creditor: 75 - 01 Vendor: 950124	05/02/2007				\$35,303.33
ALTWELL INC. 5 TAFT ROAD TOTOWA NJ 07512-1006 Creditor: 76 - 01 Vendor: 963263	05/02/2007	X			UNLIQUIDATED
AMERICAN BUTTERFLY, INC. 216 WILLIS AVENUE, SUITE 001 ROSLYN HEIGHTS NY 11577 Creditor: 77 - 01 Vendor: 962704	05/02/2007				\$19,059.52
AMERICAN GREETINGS CORP. ONE AMERICAN ROAD CLEVELAND OH 44144 Creditor: 78 - 01 Vendor: 965697	05/02/2007				\$13,287.32
AMERICAN JERSEY CONSTRUCTION, INC. 18 RALPH DRIVE FAIRFIELD NJ 07004 Creditor: 79 - 01 Vendor: 955951	05/02/2007				\$11,956.59
AMERICAN OAK 601 MULBERRY STREET N. JUDSON IN 46366 Creditor: 1004 - 13 Vendor: 951429	05/02/2007				\$144.00
AMERICAN PLASTIC TOYS 799 LADD ROAD WALLED LAKE MI 48390 Creditor: 81 - 01 Vendor: 955354	05/02/2007				\$22,534.34
AMERICAN TRADITIONAL DESIGNS 442 FIRST NEW HAMPSHIRE TURNPIKE NORTHWOOD NH 03261 Creditor: 82 - 01 Vendor: 958956	05/02/2007				\$32,029.12

**PAGE TOTAL:****\$134,314.22**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 5 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed		
			Co- Debtor		
Sub Schedule: ACCOUNTS PAYABLE					
AMERICAN WHOLESALE SERVICE 21 EWING AVENUE NORTH ARLINGTON NJ 07031 Creditor: 83 - 01 Vendor: 965470	05/02/2007	X			UNLIQUIDATED
AMERISUITES FAIR LAWN/PARAMUS 41-01 BROADWAY ROUTE 4 WEST FAIR LAWN NJ 07410 Creditor: 84 - 01 Vendor: 965031	05/02/2007				\$388.70
AMPF 33-02 48TH AVENUE LONG ISLAND CITY NY 11101 Creditor: 85 - 01 Vendor: 964621	05/02/2007				\$28.16
ANN CLARK LTD 112 B QUALITY LANE RUTLAND VT 05701 Creditor: 1134 - 13 Vendor: 965673	05/02/2007				\$449.19
ANW CRESTWOOD 510 RYERSON ROAD LINCOLN PARK NJ 07035 Creditor: 1073 - 13 Vendor: 962135	05/02/2007				\$4,079.18
APOTHECARY PRODUCTS INC. 11750 12TH AVENUE SOUTH BURNSVILLE MN 55337 Creditor: 87 - 01 Vendor: 964997	05/02/2007				\$1,814.88
APPLETREE DESIGN INC. 4425 MCEWEN ROAD DALLAS TX 75244 Creditor: 88 - 10 Vendor: 965784	05/02/2007				\$16,769.70
AQUA NEW JERSEY PO BOX 1229 NEWARK NJ 07101-1229 Creditor: 89 - 01 Vendor: 953274	05/02/2007				\$10.17

**PAGE TOTAL:****\$23,539.98**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 6 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
ARKADIN, INC. ATTN: ACCOUNTS RECEIVABLE 1 PENN PLAZA, SUITE 2200 NEW YORK NY 10119 Creditor: 90 - 01 Vendor: 965004	05/02/2007				\$4,169.07
ARLEE HOME FASHIONS 261 5TH AVENUE NEW YORK NY 10016 Creditor: 91 - 01 Vendor: 953806	05/02/2007				\$18,522.00
ARLINGTON HAT COMPANY INC. ATTN: MICHAEL ROSICA 47-25 34TH STREET LONG ISLAND CITY NY 11101 Creditor: 92 - 11 Vendor: 962326	05/02/2007				\$2,711.23
ARS SERVICE EXPRESS # 8256 2800 U.S. #1 VERO BEACH FL 32960 Creditor: 93 - 01 Vendor: 955822	05/02/2007				\$642.54
ART PLUMBING & AIR CONDITIONING 12438 WILES ROAD CORAL SPRINGS FL 33076 Creditor: 94 - 01 Vendor: 965477	05/02/2007				\$17,948.03
ARTBEATS 129 GLOVER AVENUE NORWALK CT 06850 Creditor: 95 - 01 Vendor: 964606	05/02/2007				\$17,572.26
ARTE LATIN-OH] 225 TROTTERS RIDGE FAYETTEVILLE GA 30215 Creditor: 1125 - 13 Vendor: 965338	05/02/2007				\$126.00
ARTSKILLS 217 FERRY STREET EASTON PA 18042 Creditor: 97 - 01 Vendor: 961391	05/02/2007				\$810.00

**PAGE TOTAL:****\$62,501.13**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 7 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
ASCOM HASLER LEASING PO BOX 802585 CHICAGO IL 60680 Creditor: 1071 - 13 Vendor: 961875	05/02/2007				\$138.00
ASL TRANSPORTATION, INC. F/K/A ADVANCE LOGISTICS NJ 08012 Creditor: 1043 - 13 Vendor: 956428	05/02/2007				\$28,029.10
ASTRAEA LLC 8 BARTMOUNT CT. LIVINGSTON NJ 07039 Creditor: 98 - 01 Vendor: 965905	05/02/2007				\$38,206.80
ASTRO TEXTILES CORP. ATTN: DAN WEIDMULLER 16 ADA PLACE ALLENDALE NJ 07401 Creditor: 99 - 11 Vendor: 101950	05/02/2007				\$4,189.23
AT&T PO BOX 13134 NEWARK NJ 07101-5634 Creditor: 1082 - 13 Vendor: 962731	05/02/2007				\$349.30
AT&T PO BOX 70529 CHARLOTTE NC 28272-0529 Creditor: 989 - 13 Vendor: 125850	05/02/2007				\$1,805.70
AT&T UNIVERSAL BILL PO BOX 830120 BALTIMORE MD 21283-0019 Creditor: 100 - 01 Vendor: 962260	05/02/2007	X			UNLIQUIDATED
ATLANTIC CITY ELECTRIC PO BOX 4875 TRENTON NJ 08650 Creditor: 1005 - 13 Vendor: 951510	05/02/2007				\$1,013.64

**PAGE TOTAL:****\$73,731.77**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 8 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
				Unliquidated		
				Disputed	Co-Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>						
AU BETA NETWORKS DEPT LA22304 PASADENA CA 91185-2304 Creditor: 1122 - 13 Vendor: 965150	05/02/2007					\$13,202.47
AVANTI 2500 PENOBSCOT BUILDING DETROIT MI 48226 Creditor: 101 - 01 Vendor: 950387	05/02/2007					\$54.00
AVANTI PRESS, INC. 155 W. CONGRESS, SUITE 200 DETROIT MI 48226 Creditor: 102 - 01 Vendor: 964639	05/02/2007	X				UNLIQUIDATED
AZTEC MESSENGER/PDQ PO BOX 1642 SOUTH HACKENSACK NJ 07606 Creditor: 1057 - 13 Vendor: 959340	05/02/2007					\$1,135.52
BACOVA GUILD, LTD 1000 COMMERCE CENTER DRIVE LOW MOOR VA 24457 Creditor: 103 - 01 Vendor: 960421	05/02/2007	X				UNLIQUIDATED
BASKETVILLE, INC. 8 BELLOWS FALLS ROAD PUTNEY VT 05346 Creditor: 105 - 01 Vendor: 965732	05/02/2007					\$41,840.05
BAUM TEXTILES 812 JERSEY AVENUE JERSEY CITY NJ 07310 Creditor: 106 - 11 Vendor: 950088	05/02/2007					\$4,983.45
BELLSOUTH ADVERTISING & PUBLISHING CORP. PO BOX 105024 ATLANTA GA 30348-5852 Creditor: 107 - 01 Vendor: 962707	05/02/2007					\$76.75

**PAGE TOTAL:****\$61,292.24**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 9 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim	
		Unliquidated	Disputed	Co- Debtor		
Sub Schedule: ACCOUNTS PAYABLE						
BENARTEX INC. 1359 BROADWAY, SUITE 1100 NEW YORK NY 10018 Creditor: 108 - 01 Vendor: 102058	05/02/2007					\$17,440.43
BENNETT, DONNA E. 1106A BURNTTAVERN RD. POINT PLEASANT NJ 08742 Creditor: 1058 - 13 Vendor: 959343	05/02/2007	X				UNLIQUIDATED
BERRIE, RUSS 111 BAUER DRIVE OAKLAND NJ 07436 Creditor: 417 - 01 Vendor: 965803	05/02/2007					\$245,003.79
BERWICK INDUSTRIES PO BOX 428 BERWICK PA 18603 Creditor: 109 - 01 Vendor: 950083	05/02/2007					\$2,616.90
BESAM ENTRANCE SOLUTIONS PO BOX 827375 PHILADELPHIA PA 19182-7375 Creditor: 110 - 01 Vendor: 965941	05/02/2007					\$366.62
BESTSWEETS, INC. PO BOX 651649 CHARLOTTE NC 28265-1649 Creditor: 111 - 01 Vendor: 962543	05/02/2007	X				UNLIQUIDATED
BFSM, LLC ATTN: NANCY WOJTAS 3920 S. WALTON WALKER BLVD. DALLAS TX 75236 Creditor: 112 - 11 Vendor: 965898	05/02/2007					\$59,676.72
BIRD DOG SOLUTIONS 2301 N.117TH AVE., SUITE 201 OMAHA NE 68164-3675 Creditor: 113 - 01 Vendor: 965553	05/02/2007					\$906.35

**PAGE TOTAL:****\$326,010.81**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 10 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
BIRDSVIEW FARMS INC. PO BOX 44 WALDRON AR 72958-0044 Creditor: 114 - 01 Vendor: 960601	05/02/2007				\$3,772.80
BLACKHAWK INC. 930 BLUE GENTIAN ROAD, SUITE # 400 EAGAN MN 55121 Creditor: 115 - 01 Vendor: 965750	05/02/2007				\$2,021.86
BLANK TEXTILES 65 WEST 36TH STREET, SUITE 300 NEW YORK NY 10018 Creditor: 116 - 01 Vendor: 955117	05/02/2007				\$3,502.74
BLONDER COMPANY, THE 3950 PROSPECT AVENUE CLEVELAND OH 44115 Creditor: 488 - 01 Vendor: 961639	05/02/2007	X			UNLIQUIDATED
BLUE MOON BEADS 13530 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Creditor: 117 - 01 Vendor: 964983	05/02/2007				\$14,298.27
BLUMENTHAL LANSING CO. ATTN: E. COOKE ONE PALMER TERRACE CARLSTADT NJ 07072 Creditor: 118 - 11 Vendor: 102075	05/02/2007				\$18,411.17
BONAVISTA FABRICS ATTN: RICK MENEIL 8215 WILCOX AVENUE CUDAHY CA 90201 Creditor: 119 - 11 Vendor: 950352	05/02/2007				\$17,563.39
BOROUGH OF BUTLER 1 ACE ROAD BUTLER NJ 07405 Creditor: 1064 - 13 Vendor: 961300	05/02/2007				\$1,328.05

**PAGE TOTAL:****\$60,898.28**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 11 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
BOROUGH OF MANVILLE MUNICIPAL COURT 325 NORTH MAIN STREET MANVILLE NJ 08835 Creditor: 1128 - 13 Vendor: 965440	05/02/2007				\$548.00
BOWMAN, ROBERT J. PO BOX 390268 KEAUHOU HI 96739 Creditor: 1009 - 13 Vendor: 951747	05/02/2007				\$12,140.40
BRADFORD PLAZA INVESTMENT C/O FAMECO MANAGEMENT SERVICES 633 W. GERMANTOWN PIKE, SUITE 200 PLYMOUTH MEETING PA 19462 Creditor: 1076 - 13 Vendor: 962477	05/02/2007				\$6,621.59
BRADFORD PLZ INVSTMNT GRP LLC C/O FAMECO MGMT SVC ASSOC LP 15 EAST RIDGE PIKE, SUITE 100 CONSHOHOCKEN PA 19428 Creditor: 1119 - 13 Vendor: 965076	05/02/2007				\$176.36
BRANDINE WOODCRAFT, INC. 725 SW 16TH AVENUE, BAY#1 DELRAY BEACH FL 33444 Creditor: 120 - 01 Vendor: 961688	05/02/2007				\$66.96
BRENTWOOD ORIGINALS 20639 SOUTH FORDYCE AVENUE LONG BEACH CA 90810 Creditor: 121 - 01 Vendor: 965766	05/02/2007				\$25,980.00
BRIDGE VIEW LOCKSMITHS & SAFE LTD. 9221 5TH AVENUE BROOKLYN NY 11209 Creditor: 1132 - 13 Vendor: 965520	05/02/2007				\$167.29
BROADWAY NATIONAL 21 50 FIFTH AVENUE RONKONKOMA NY 11779 Creditor: 122 - 01 Vendor: 964946	05/02/2007				\$7,061.10

**PAGE TOTAL:****\$52,761.70**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 12 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
BROTHER INDUSTRIES BRIDGEWATER NJ 08807 Creditor: 123 - 01 Vendor: 950237	05/02/2007	X			UNLIQUIDATED
BUNZL DISTRIBUTION NORTH JERSEY BUNZL/PAPERCRAFT NEW JERSEY 12769 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Creditor: 124 - 01 Vendor: 965567	05/02/2007				\$720.45
BUNZL SOUTH FLORIDA PO BOX 198940 ATLANTA GA 30384-8940 Creditor: 125 - 01 Vendor: 965858	05/02/2007				\$327.25
BURLINGTON COUNTY TIMES 4284 ROUTE 130 N. WILLINGBORO NJ 08046-2080 Creditor: 126 - 01 Vendor: 103390	05/02/2007				\$11,007.90
BUTLER SIGN COMPANY 130 RYERSON AVENUE PO BOX 298 WAYNE NJ 07474-0298 Creditor: 1126 - 13 Vendor: 965347	05/02/2007				\$4,381.65
C&M TRANSPORTATION & LEASING CO. 1 KROLL TERRACE SECAUCUS NJ 07094 Creditor: 1091 - 13 Vendor: 963951	05/02/2007				\$4,050.00
C.M. OFFRAY (HAGERSTOWN, MD) PO BOX 401 HAGERSTOWN MD 21740-0401 Creditor: 1107 - 13 Vendor: 964715	05/02/2007				\$4,616.11
C.M.OFFRAY & SONS (EL PASO, TX) PO BOX 401 HAGERSTOWN MD 21740-0401 Creditor: 987 - 13 Vendor: 119200	05/02/2007				\$113,868.40

**PAGE TOTAL:****\$138,971.76**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 13 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
C.P.E., INC. PO BOX 649 UNION SC 29379 Creditor: 129 - 01 Vendor: 952810	05/02/2007				\$10,790.20
CAFFCO INTERNATIONAL LTD. RM. 1202-5, 12/F TOWER B. HUNGHOM COMM. CTR. HUNGHON KOWLOON HK CHINA Creditor: 130 - 01 Vendor: 103604	05/02/2007	X			UNLIQUIDATED
CALIFORNIA CREATIONS 4945 LIMA STREET DENVER CO 80239 Creditor: 131 - 01 Vendor: 964685	05/02/2007				\$12,039.12
CANSON INC. 21 INDUSTRIAL DRIVE PO BOX 220 SOUTH HADLEY MA 01075 Creditor: 132 - 01 Vendor: 956363	05/02/2007				\$999.60
CAPELLI NEW YORK 1 E. 33RD STREET, 9TH FLOOR NEW YORK NY 10016 Creditor: 133 - 01 Vendor: 964819	05/02/2007				\$18,594.00
CAROLINA MANUFACTURING 7025 AUGUSTA ROAD PO BOX 9138 GREENVILLE SC 29604 Creditor: 134 - 01 Vendor: 953757	05/02/2007				\$4,039.76
CASTLERIDGE SHOPPING PLAZA ASSOC. 820 MORRIS TURNPIKE SHORT HILLS NJ 07078 Creditor: 964 - 13 Vendor: 103914	05/02/2007				\$26,068.50
CATALINA SHOPPES FLA LLC PO BOX 9493 UNIONDALE NY 11555-9493 Creditor: 1087 - 13 Vendor: 963384	05/02/2007				\$17,694.28

**PAGE TOTAL:****\$90,225.46**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 14 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
CBA INDUSTRIES, INC. ATTN: MIKE COLELLA 669 RIVER DRIVE PO BOX 1717 ELMWOOD PARK NJ 07407-1717 Creditor: 135 - 12 Vendor: 958880	05/02/2007				\$31,948.51
CENTURY FIRST INDUSTRIAL CO., LTD. UNIT 7-9/F.,BLOCK A, HI-TECH INDUSTRIAL CENTRE,5-21PAK TIN ST., TSUEN WAN, N.T., HONG KONG CHINA Creditor: 136 - 01 Vendor: 962306	05/02/2007	X			UNLIQUIDATED
CERIDIAN PO BOX 10989 NEWARK NJ 07193 Creditor: 1106 - 13 Vendor: 964701	05/02/2007				\$66.64
CFO MEDICAL SERVICES, P.A. 1500 PLEASANT VALLEY WAY, SUITE 301 WEST ORANGE NJ 07052 Creditor: 1114 - 13 Vendor: 964887	05/02/2007				\$3,500.00
CHART PAK ONE RIVER ROAD LEEDS MA 01053 Creditor: 138 - 01 Vendor: 954623	05/02/2007				\$20,712.87
CHI WING RATTAN FTY UNIT 1-9 2/FL, BLOCK A 5 WANG TAI RD KOWLOON BAY, HONG KONG CHINA Creditor: 139 - 01 Vendor: 954142	05/02/2007	X			UNLIQUIDATED
CHIEF FIRE EQUIPMENT & SERVICE CO. 269 MAIN ST. PO BOX 735 LODI NJ 07644-0735 Creditor: 140 - 01 Vendor: 952403	05/02/2007				\$261.62
CHRISTMAS BY KREBS 3911 SOUTH MAIN PO BOX 5730 ROSWELL NM 88202 Creditor: 141 - 01 Vendor: 956962	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$56,489.64**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 15 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
CIAMPA NORTH LLC 136-26 37TH AVENUE FLUSHING NY 11354 Creditor: 1062 - 13 Vendor: 961071	05/02/2007				\$47,167.42
CITY OF COCOA UTILITIES/CUSTOMER SERVICE PO BOX 850001 ORLANDO FL 32885-0073 Creditor: 1099 - 13 Vendor: 964350	05/02/2007				\$39.62
CITY OF HOLLYWOOD UTILITY BILL PROCESSING CENTER PO BOX 31654 TAMPA FL 33631 Creditor: 1017 - 13 Vendor: 952412	05/02/2007				\$448.21
CKK HOME DECOR LP ATTN: JUDY MARTINEZ 3211 INTERNET BLVD., SUITE #150 FRISCO TX 75034 Creditor: 142 - 11 Vendor: 964659	05/02/2007				\$8,342.00
CLAIMS SERVICE BUREAU OF NY 21 HEMPSTEAD AVENUE PO BOX 805 LYNBROOK NY 11563 Creditor: 1137 - 13 Vendor: 965802	05/02/2007				\$376.95
CLARENCE J. VENNE, L.L.C. 1425 HANFORD STREET LEVITTOWN PA 19057-4709 Creditor: 143 - 01 Vendor: 963016	05/02/2007				\$1,627.20
CLEAR THINKING GROUP 401 TOWNE CENTRE DRIVE HILLSBOROUGH NJ 08844 Creditor: 144 - 01 Vendor: 965571	05/02/2007				\$6,191.89
CMF BUSINESS SUPPLIES INC. 3622 KENNEDY ROAD SOUTH PLAINFIELD NJ 07080 Creditor: 145 - 01 Vendor: 965430	05/02/2007				\$5,095.25

**PAGE TOTAL:****\$69,288.54**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 16 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
COATS & CLARK 3430 TORINGDON WAY, SUITE 301 CHARLOTTE NC 28277 Creditor: 146 - 01 Vendor: 104600	05/02/2007				\$53,107.23
COBRAL LINTEX 295 FIFTH AVENUE, SUITE 1705 NEW YORK NY 10016 Creditor: 147 - 01 Vendor: 965897	05/02/2007				\$42,048.00
COLE AND ASHCROFT 5631 BRYSTONE DR. HOUSTON TX 77041 Creditor: 148 - 01 Vendor: 950359	05/02/2007				\$7,871.85
COLONIAL PATTERNS ATTN EDWARD C PRICE II, PRESIDENT 340 WEST 5TH STREET KANSAS CITY MO 64105 Creditor: 149 - 01 Vendor: 963293	05/02/2007				\$1,065.60
COLONIAL PROPERTIES RETAIL DIVISION 950 MARKET PROMENADE AVE., STE 2200 LAKE MARY FL 32746-5966 Creditor: 1102 - 13 Vendor: 964647	05/02/2007				\$23,115.46
COLOR A COOKIE 121-18 DUPONT PLAINVIEW NY 11803 Creditor: 150 - 01 Vendor: 963915	05/02/2007				\$5,769.00
COLORBOK/QUINCRAFT ATTN: WILLIAM TAYLOR 2716 BAKER RD. PO BOX 188 DEXTER MI 48130 Creditor: 151 - 11 Vendor: 959432	05/02/2007				\$6,135.93
COMCAST SPOTLIGHT INC. PO BOX 8500-53003 PHILADELPHIA PA 19178-3003 Creditor: 152 - 01 Vendor: 964605	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$139,113.07**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 17 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
COMMEND(H.K.) LIMITED ROOM 3504, 35 F., CABLE TV TOWER 9 HOI SHING ROAD, TSUEN WAN. N.T.,HONG KONG CHINA Creditor: 153 - 01 Vendor: 954800	05/02/2007	X			UNLIQUIDATED
COMPLETE FRAME SUPPLY 3617 SW 30TH AVENUE FORT LAUDERDALE FL 33312 Creditor: 154 - 01 Vendor: 104759	05/02/2007				\$102,535.15
COMPLETE FRAMER'S SUPPLY, INC. 3617 SW 30TH AVENUE FT. LAUDERDALE FL 33312 Creditor: 155 - 01 Vendor: 955725	05/02/2007				\$72.25
CONNECTICUT LIGHT & POWER CO. PO BOX 2957 HARTFORD CT 06104-2957 Creditor: 1024 - 13 Vendor: 953005	05/02/2007				\$2,069.99
CORBISIERO TRANSPORT INC. 590 BELLEVILLE TURNPIKE, BLDG. 14 KEARNY NJ 07032 Creditor: 156 - 01 Vendor: 955475	05/02/2007				\$550.00
CORD CRAFTS, INC. ATTN: PETER POZ 90 N. MAIN ST. WHARTON NJ 07855 Creditor: 157 - 10 Vendor: 950376	05/02/2007				\$58,531.55
CORNWELL DATA SERVICES, INC. 352 EVELYN ST. PARAMUS NJ 07652 Creditor: 965 - 13 Vendor: 105287	05/02/2007				\$651.13
COURIER NEWS 3601 HIGHWAY 66 PO BOX 886 NEPTUNE NJ 07754-1556 Creditor: 158 - 01 Vendor: 963989	05/02/2007				\$2,638.26

**PAGE TOTAL:****\$167,048.33**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 18 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
Sub Schedule: ACCOUNTS PAYABLE					
COURIER POST PO BOX 5705 CHERRY HILL NJ 08034 Creditor: 159 - 01 Vendor: 105365	05/02/2007				\$10,511.79
COURIER TIMES 8400 ROUTE 13 LEVITTOWN PA 19057-5117 Creditor: 160 - 01 Vendor: 963738	05/02/2007				\$1,594.56
COVINGTON FABRICS CORP. 386 PARK AVENUE SOUTH, 18TH FLOOR NEW YORK NY 10016 Creditor: 161 - 01 Vendor: 105400	05/02/2007				\$620.76
CRAFT AND PROMOTIONAL CONCEPTS BLUMENTHAL LANSING CO. 1929 MAIN ST. LANSING IA 52151 Creditor: 162 - 01 Vendor: 958982	05/02/2007				\$32.64
CRAFTY PRODUCTIONS, INC. 1697-A LA COSTA MEADOWS DR. SAN MARCOS CA 92069 Creditor: 163 - 01 Vendor: 957081	05/02/2007				\$3,163.68
CRANSTON TRUCKING COMPANY C/O CRANSTON PRINT WORKS PO BOX 414078 BOSTON MA 02241-4078 Creditor: 966 - 13 Vendor: 105750	05/02/2007				\$908.12
CRAYOLA LLC ATTN: CATHY DOBRINSKY 1100 CHURCH LANE PO BOX 431 EASTON PA 18044-0431 Creditor: 164 - 11 Vendor: 950029	05/02/2007				\$39,822.52
CREATIVE CO-OP, INC. 4650 QUALITY DRIVE, SUITE 101 MEMPHIS TN 38118 Creditor: 165 - 01 Vendor: 965643	05/02/2007				\$64,672.73

**PAGE TOTAL:****\$121,326.80**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 19 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
CREATIVE IMAGINATIONS ATTN: JACK BEHLM 17832 GOTHARD STREET HUNTINGTON BEACH CA 92647 Creditor: 166 - 11 Vendor: 962156	05/02/2007				\$23,295.40
CREATIVE KIDS INTERNATIONAL INC ROOM 716 PENINSWA CENTRE 67MODY RD TSIMSHATSUI KOWLOON HONG KONG CHINA Creditor: 167 - 01 Vendor: 961409	05/02/2007	X			UNLIQUIDATED
CREATIVITY FOR KIDS ATTN: WILLIAM T BENDA 9450 ALLEN DRIVE CLEVELAND OH 44125 Creditor: 168 - 10 Vendor: 954703	05/02/2007				\$1,848.75
CROP-IN-STYLE 7855 HAYVENHURST AVENUE VAN NUYS CA 91406 Creditor: 169 - 01 Vendor: 960655	05/02/2007	X			UNLIQUIDATED
CROSS COUNTY ASSOC. LTD. PTSHIP. C/O KIMCO REALTY PO BOX 5020 NEW HYDE PARK NY 11042 Creditor: 1050 - 13 Vendor: 958183	05/02/2007				\$22,594.75
CRYSTAL TEMPTATIONS 27 SKILLMAN STREET BROOKLYN NY 11205 Creditor: 170 - 01 Vendor: 965800	05/02/2007				\$3,099.48
C-THRU 6 BRITTON DRIVE PO BOX 356 BLOOMFIELD CT 06002 Creditor: 171 - 01 Vendor: 959433	05/02/2007				\$130.98
CURTIS CIRCULATION 730 RIVER ROAD NEW MILFORD NJ 07646 Creditor: 172 - 01 Vendor: 963253	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$50,969.36**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 20 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
CYNAMIC INDUSTRIES, LLC SLOT NO.302134 PO BOX 66973 CHICAGO IL 60666-0973 Creditor: 173 - 01 Vendor: 965585	05/02/2007				\$12,139.13
D & L ADVERTISING 502 HAMBURG TURNPIKE WAYNE NJ 07470 Creditor: 174 - 01 Vendor: 106282	05/02/2007				\$3,064.74
D V S 112 CONNECTICUT DRIVE BURLINGTON NJ 08016 Creditor: 175 - 01 Vendor: 963151	05/02/2007				\$205.00
DAB DESIGN, INC. 157 BROAD STREET, SUITE 308 RED BANK NJ 07701 Creditor: 176 - 01 Vendor: 956862	05/02/2007				\$4,742.00
DAILY ITEM, THE 200 MARKET STREET PO BOX 607 SUNBURY PA 17801-0607 Creditor: 968 - 13 Vendor: 106287	05/02/2007				\$9,315.43
DAILY LOCAL NEWS 250 NORTH BRADFORD AVENUE WEST CHESTER PA 19382 Creditor: 177 - 12 Vendor: 950540	05/02/2007				\$9,266.40
DAILY RECORD 800 JEFFERSON ROAD PARSIPPANY NJ 07054 Creditor: 178 - 12 Vendor: 106290	05/02/2007				\$5,524.55
DAISY D'S PAPER CO. 375 WEST 200 SOUTH, SUITE 200 SALT LAKE CITY UT 84101 Creditor: 179 - 01 Vendor: 965294	05/02/2007				\$1,275.71

**PAGE TOTAL:****\$45,532.96**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 21 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
DAISY KINGDOM 134 N.W. 8TH PORTLAND OR 97209 Creditor: 180 - 01 Vendor: 106300	05/02/2007				\$33.75
DANPAR ASSOCIATES 99 PARK AVENUE, SUITE 1820 NEW YORK NY 10016 Creditor: 1049 - 13 Vendor: 958093	05/02/2007				\$40,899.70
DARICE CRAFTS C/O BRAD MASSEY 13000 DARICE PARKWAY STRONGSVILLE OH 44149 Creditor: 563 - 20 Vendor: 106341	05/02/2007				\$154,184.84
DAVCO SILVER LTD ATTN: ERNIE SACCONI 98-21 97TH AVENUE OZONE PARK NY 11416 Creditor: 182 - 11 Vendor: 960426	05/02/2007				\$40,783.90
DAVE STERN INC. 390 MCLEAN BOULEVARD PO BOX 7 PARK STATION PATERSON NJ 07543 Creditor: 183 - 01 Vendor: 954216	05/02/2007				\$229.93
DAVID TEXTILES, INC. 1920 SOUTH TUBEWAY AVENUE CITY OF COMMERCE CA 90040 Creditor: 184 - 01 Vendor: 950038	05/02/2007				\$110,094.85
DE LAGE LANDEN FINANCIAL SERVICES REF NO. 000000000316476 PO BOX 41601 PHILADELPHIA PA 19101-1601 Creditor: 185 - 01 Vendor: 965326	05/02/2007				\$4,134.14
DECOART 3325 RELIABLE PARKWAY CHICAGO IL 60686-0033 Creditor: 186 - 10 Vendor: 955635	05/02/2007				\$8,413.47

**PAGE TOTAL:****\$358,774.58**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 22 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
DECOR MOULDING LTD. 300 WIRELESS BLVD. HAUPPAUGE NY 11788 Creditor: 187 - 01 Vendor: 106340	05/02/2007				\$9,311.41
DEER PARK SPRING WATER CO. A DIV OF NESTLE WATERS OF N.A. INC. PO BOX 52271 PHOENIX AZ 85072-2271 Creditor: 1112 - 13 Vendor: 964842	05/02/2007				\$152.71
DELAWARE D G CO. 1007 SOUTH CHAPEL STREET NEWARK DE 19702 Creditor: 969 - 13 Vendor: 106700	05/02/2007				\$115,118.73
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER 4307 COLLECTION CENTER DR. CHICAGO IL 60693 Creditor: 189 - 01 Vendor: 965163	05/02/2007				\$17,676.33
DELTA CREATIVE INC. PO BOX 515704 LOS ANGELES CA 90051 Creditor: 190 - 01 Vendor: 106715	05/02/2007				\$6,187.09
DEMIS PRODUCTS INC. 2738 LITHONIA IND. BLVD. PO BOX 348 LITHONIA GA 30058 Creditor: 191 - 01 Vendor: 953104	05/02/2007				\$2,481.70
DENNIS EAST INTERNATIONAL INC. 17 SHAD HOLE ROAD DENNISPORT MA 02639 Creditor: 192 - 01 Vendor: 965595	05/02/2007				\$34,525.50
DENVILLE COMMONS ASSOCIATES 13 E. 16TH STREET, 4TH FLOOR NEW YORK NY 10003 Creditor: 970 - 13 Vendor: 106717	05/02/2007				\$31,777.19

**PAGE TOTAL:****\$217,230.66**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 23 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
DEPARTMENT OF STATE DIVISION OF CORPORATIONS 162 WASHINGTON AVENUE ALBANY NY 12231-0002 Creditor: 998 - 13 Vendor: 950590	05/02/2007				\$9.00
DESIGN FOCUS BY GLITTERWRAP 701 FORD ROAD ROCKAWAY NJ 07866 Creditor: 193 - 01 Vendor: 960226	05/02/2007				\$20,449.52
DESIGN WORKS CRAFTS 170 WILBUR PLACE BOHEMIA NY 11716 Creditor: 194 - 01 Vendor: 955031	05/02/2007				\$130.80
DEVAL PRODUCTS PO BOX 396 LINCOLN RI 02865 Creditor: 195 - 01 Vendor: 963807	05/02/2007				\$483.26
DHL EXPRESS INC PO BOX 4723 HOUSTON TX 77210-4723 Creditor: 196 - 01 Vendor: 964582	05/02/2007				\$53.80
DIAMOND TECH INTERNATIONAL 5600-C AIRPORT BLVD. TAMPA FL 33634 Creditor: 197 - 01 Vendor: 964078	05/02/2007	X			UNLIQUIDATED
DIE CUTS WITH A VIEW 2250 NORTH UNIVERSITY PARKWAY #4861 PROVO UT 84604 Creditor: 198 - 01 Vendor: 959376	05/02/2007				\$11,485.86
DIGIVIEW PRODUCTION LLC 100 SOUTH WASHINGTON AVENUE DUNELLEN NJ 08812 Creditor: 199 - 01 Vendor: 965130	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$32,612.24**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 24 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
DIMENSIONS INC. 1801 NORTH 12TH STREET READING PA 19604 Creditor: 200 - 01 Vendor: 106900	05/02/2007				\$11,768.36
DISCOUNT SHELVING AND DISPLAYS 569 ACORN STREET #1 DEER PARK NY 11729 Creditor: 201 - 01 Vendor: 965909	05/02/2007				\$10,217.10
DMD INDUSTRIES 2300 SOUTH OLD MISSOURI ROAD PO BOX 822 SPRINGDALE AR 72764 Creditor: 202 - 01 Vendor: 959196	05/02/2007				\$35,744.05
DON MECHANIC ENTERPRISES, INC. 4112 BILLY MITCHELL DR., SUITE 100 ADDISON TX 75001 Creditor: 203 - 01 Vendor: 953642	05/02/2007				\$5,724.88
DONACO SALES 5253 JERUSALEM COURT, SUITE C MODESTO CA 95356 Creditor: 204 - 01 Vendor: 965317	05/02/2007				\$7,882.08
DOUGLASS INDUSTRIES, INC. 412 BOSTON AVENUE PO BOX 701 EGG HARBOR CITY NJ 08215 Creditor: 205 - 01 Vendor: 107095	05/02/2007				\$30,314.50
DOVER MUNICIPAL UTILITIES AUTHORITY 340 WEST WATER STREET TOMS RIVER NJ 08753 Creditor: 206 - 01 Vendor: 107195	05/02/2007				\$243.75
DRITZ CORPORATION PO BOX 50285 SPARTANBERG SC 29304 Creditor: 207 - 01 Vendor: 107155	05/02/2007				\$2,613.40

**PAGE TOTAL:****\$104,508.12**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 25 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
DUKANE FABRICS INT'L., INC. 451 BROADWAY NEW YORK NY 10013 Creditor: 208 - 01 Vendor: 959363	05/02/2007				\$11,341.09
DUNCAN CRAFTS 5673 E. SHIELDS AVENUE FRESNO CA 93727 Creditor: 209 - 01 Vendor: 107209	05/02/2007				\$8,157.33
E.J. BROOKS COMPANY PO BOX 15018 NEWARK NJ 07192 Creditor: 210 - 01 Vendor: 103172	05/02/2007				\$202.56
E.K. SUCCESS PO BOX 1141 CLIFTON NJ 07014-1141 Creditor: 997 - 13 Vendor: 950232	05/02/2007				\$141,147.01
EAGLE PLAZA ASSOCIATES 234 NORTH JAMES STREET, 100-4AB NEWPORT DE 19804-3132 Creditor: 1048 - 13 Vendor: 958065	05/02/2007				\$16,693.98
EAST HANOVER MUNICIPAL COURT 2 DEFOREST AVENUE EAST HANOVER NJ 07936 Creditor: 1045 - 13 Vendor: 956710	05/02/2007				\$1,370.00
EASTER UNLIMITED/FUN WORLD 80 VOICE RD. CARLE PLACE NY 11514 Creditor: 212 - 01 Vendor: 109110	05/02/2007				\$52,841.90
EDGEWATER RETAIL PARTNERS, LLC C/O PRK HOLDINGS IV, LLC PO BOX 730649 DALLAS TX 75373-0649 Creditor: 1096 - 13 Vendor: 964296	05/02/2007				\$21,249.07

**PAGE TOTAL:****\$253,002.94**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 26 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
ELECTIVE EXPRESS PO BOX 126 LINCOLN PARK NJ 07035 Creditor: 1069 - 13 Vendor: 961827	05/02/2007				\$4,740.00
ELITE SERVICES GROUP, LLC PO BOX 562 W.CALDWELL NJ 07007 Creditor: 213 - 01 Vendor: 965896	05/02/2007				\$600.00
ELIZABETHTOWN GAS PO BOX 1560 NEWARK NJ 07101-1560 Creditor: 971 - 13 Vendor: 107800	05/02/2007				\$166.49
ELMERS PRODUCTS 180 E. BROAD STREET COLUMBUS OH 43215 Creditor: 214 - 01 Vendor: 956896	05/02/2007				\$8,760.72
EMBARQ/SPRINT PO BOX 96064 CHARLOTTE NC 28296-0064 Creditor: 1014 - 13 Vendor: 952025	05/02/2007				\$190.42
EMPIRE CANDLE 2925 FAIRFAX TRAFFICWAY KANSAS CITY KS 66115 Creditor: 216 - 01 Vendor: 963312	05/02/2007	X			UNLIQUIDATED
ESSELTE AMERICA/XYRON 7400 EAST TIERAA BUENA SCOTTSDALE AZ 85260 Creditor: 217 - 01 Vendor: 961329	05/02/2007	X			UNLIQUIDATED
EVERGREEN ENTERPRISES, INC. 5915 MIDLOTHIAN TURNPIKE RICHMOND VA 23225 Creditor: 218 - 01 Vendor: 964293	05/02/2007				\$76,713.82

**PAGE TOTAL:****\$91,171.45**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 27 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
EXCALIBUR SHELVING SYSTEMS PO BOX 498 CONTOOCOOK NH 03229-0498 Creditor: 219 - 01 Vendor: 107957	05/02/2007				\$635.04
EXCEL HOBBY BLADES CORP. ATTN: LEGAL DEPARTMENT 481 GETTY AVENUE PATERSON NJ 07503 Creditor: 220 - 10 Vendor: 965432	05/02/2007				\$384.72
EXPRESS TIMES, THE PO BOX 391 EASTON PA 18044-0391 Creditor: 490 - 01 Vendor: 955980	05/02/2007				\$9,670.71
E-Z PASS VIOLATION PROCESSING CENTER PO BOX 52005 NEWARK NJ 07101-8205 Creditor: 1105 - 13 Vendor: 964698	05/02/2007				\$25.25
F.P. DUFFY, INC. PO BOX 665 LINCOLN PARK NJ 07035 Creditor: 222 - 01 Vendor: 958167	05/02/2007				\$4,536.00
FABRIC EDITIONS LTD. ATTN: MARSHA WALLING ONE INDEPENDENCE POINTE, STUDIO 202 GREENVILLE SC 29615 Creditor: 223 - 10 Vendor: 964916	05/02/2007				\$17,298.45
FABRIC MERCHANTS, INC. 5313 SHEILA STREET COMMERCE CA 90040 Creditor: 224 - 01 Vendor: 965319	05/02/2007				\$33,283.82
FABRIC QUILT 901 EAST 14TH AVENUE NORTH KANSAS CITY MO 64116 Creditor: 225 - 01 Vendor: 950023	05/02/2007				\$6,178.50

**PAGE TOTAL:****\$72,012.49**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 28 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
FABRIC TRADITIONS 519 EIGHT AVENUE, 19TH FLOOR NEW YORK NY 10018 Creditor: 226 - 01 Vendor: 108351	05/02/2007				\$4,492.05
FAIRFIELD PROCESSING CORP. 88 ROSE HILL AVENUE PO BOX 1157 DANBURY CT 06813 Creditor: 227 - 01 Vendor: 108521	05/02/2007				\$47,227.76
FASTENERS FOR RETAIL, INC. 28900 FOUNTAIN PARKWAY CLEVELAND OH 44139-4337 Creditor: 228 - 01 Vendor: 960996	05/02/2007				\$2,359.86
FERRELLGAS 47 CHURCH STREET FRANKLIN NJ 07416 Creditor: 1063 - 13 Vendor: 961166	05/02/2007				\$2,490.75
FETCO HOME DECOR, INC. 84 TEED DRIVE RANDOLPH MA 02368 Creditor: 229 - 01 Vendor: 955148	05/02/2007				\$3,525.06
FI ASSOCIATES ACCT #806-005 PO BOX 27997 NEWARK NJ 07107-7997 Creditor: 972 - 13 Vendor: 108690	05/02/2007				\$47,487.28
FIBRE CRAFT MATERIALS CORP. 6400 W. HOWARD STREET NILES IL 60714-3302 Creditor: 973 - 13 Vendor: 108700	05/02/2007				\$108,719.55
FILTERFRESH SO FLORIDA 5441 NW 15TH STREET MARGATE FL 33063 Creditor: 231 - 01 Vendor: 965850	05/02/2007				\$213.56

**PAGE TOTAL:****\$216,515.87**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 29 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
FISHMAN & CALLAHAN 120 EAGLE ROCK AVENUE EAST HANOVER NJ 07936 Creditor: 232 - 01 Vendor: 965475	05/02/2007				\$1,215.54
FLAIR DESIGN, INC. 5610 W. 65TH STREET LITTLE ROCK AR 72209 Creditor: 233 - 01 Vendor: 965128	05/02/2007				\$678.58
FLAVA PUFF 7885 WEST 20TH AVENUE HIALEAH FL 33014 Creditor: 234 - 01 Vendor: 964894	05/02/2007	X			UNLIQUIDATED
FLORA CRAFT 1 LONGFELLOW PLACE LUDINGTON MI 49431 Creditor: 235 - 01 Vendor: 950052	05/02/2007				\$63,999.34
FLORIDA POWER & LIGHT CO. GENERAL MAIL FACILITY MIAMI FL 33188-0001 Creditor: 974 - 13 Vendor: 108875	05/02/2007				\$11,050.95
FLORIDA STATE FIRE & SECURITY 3921 SW 47TH AVENUE, SUITE 1004 DAVIE FL 33314 Creditor: 236 - 01 Vendor: 965579	05/02/2007				\$282.49
FLORIDA TODAY CAPE PUBLICATIONS, INC. PO BOX 331289 MELBOURNE FL 32941-1059 Creditor: 237 - 01 Vendor: 958706	05/02/2007				\$10,354.27
FORMCENTER / MINES PRESS 231 CROTON AVENUE CORTLANDT MANOR NY 10567 Creditor: 1116 - 13 Vendor: 965030	05/02/2007				\$106.09

**PAGE TOTAL:****\$87,687.26**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 30 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
FOSS MANUFACTURING CO., INC. 380 LAFAYETTE ROAD HAMPTON NH 03842 Creditor: 238 - 01 Vendor: 123638	05/02/2007				\$17,835.52
FOX ROTHSCHILD 75 EISENHOWER PARKWAY ROSELAND NJ 07068 Creditor: 239 - 01 Vendor: 965685	05/02/2007				\$636.61
FPC CORPORATION 355 HOLLOW HILL DRIVE WAUCONDA IL 60084 Creditor: 240 - 01 Vendor: 958024	05/02/2007	X			UNLIQUIDATED
FRAMS, LAWRENCE 44-16 23RD STREET LONG ISLAND CITY NY 11101 Creditor: 326 - 01 Vendor: 965696	05/02/2007				\$3,760.00
FRUIT OF THE LOOM ATTN: IRVING SOKOLOV PO BOX 90015 BOWLING GREEN KY 42102 Creditor: 573 - 20 Vendor: 109111	05/02/2007				\$95,689.08
GAB ROBINS NORTH AMERICA, INC. 9 CAMPUS DRIVE PARSIPPANY NJ 07054 Creditor: 1083 - 13 Vendor: 962761	05/02/2007				\$3,717.00
GANNETT NJ NEWSPAPER 3601 HIGHWAY 66 PO BOX 1550 NEPTUNE NJ 07754-1556 Creditor: 1055 - 13 Vendor: 959081	05/02/2007				\$73,433.69
GAYLA IND. PO BOX 920800 HOUSTON TX 77292 Creditor: 243 - 01 Vendor: 963154	05/02/2007				\$5,603.94

**PAGE TOTAL:****\$200,675.84**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 31 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co- Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
GENERAL FABRICS CO. 45-47 WASHINGTON STREET PO BOX 6084 PAWTUCKET RI 02860 Creditor: 244 - 07 Vendor: 109319	05/02/2007				\$18,520.59
GENERAL WAX CANDLE CO. PO BOX 9398 NORTH HOLLYWOOD CA 91609 Creditor: 245 - 10 Vendor: 961239	05/02/2007				\$16,197.66
GERSON COMPANY ATTN: GERRY DEVITA 1450 S. LONE ROAD OLATHE KS 66061 Creditor: 246 - 11 Vendor: 956596	05/02/2007				\$12,440.44
GGG PARTNERS, LLC ATTN: NEIL A. SPERLING PO BOX 2857 CHERRY HILL NJ 08034 Creditor: 247 - 01 Vendor: 965197	05/02/2007				\$8,171.75
GIFTWARES CO. 436 FIRST AVE. ROYERSFORD PA 19468 Creditor: 248 - 01 Vendor: 950255	05/02/2007				\$35,330.10
GLOBAL RETAIL MAINTENANCE, LLC 8 BOND STREET, SUITE 302 GREAT NECK NY 11021 Creditor: 249 - 01 Vendor: 964554	05/02/2007				\$6,008.00
GRANDE IMPRESSIONS 5303 E. 47TH AVENUE, UNIT A DENVER CO 80216 Creditor: 250 - 01 Vendor: 950194	05/02/2007				\$33,602.22
GRANT THORNTON LLP ATTENTION: REGIONAL CONTROLLER 60 BROAD STREET NEW YORK NY 10004 Creditor: 251 - 01 Vendor: 960137	05/02/2007				\$59,740.00

**PAGE TOTAL:****\$190,010.76**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 32 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
GREAT AMERICAN PUZZEL FACTORY 18 SOUTH MAIN STREET SOUTH NORWALK CT 06854 Creditor: 252 - 01 Vendor: 963859	05/02/2007				\$747.96
GREENBRIER SCENTEX 300 GREENBRIER ROAD SUMMERSVILLE WV 26651 Creditor: 253 - 01 Vendor: 958582	05/02/2007				\$5,927.02
GROTTA, GLASSMAN & HOFFMAN 75 EISENHOWER PARKWAY ROSELAND NJ 07068 Creditor: 254 - 01 Vendor: 110340	05/02/2007				\$1,008.14
GUNTER, DONALD DOOR DOCTOR 8004 S.W.149TH AVE.,UNIT C 211 MIAMI FL 33193 Creditor: 1133 - 13 Vendor: 965628	05/02/2007				\$229.00
HABITAT INC. 392 FIFTH AVE #400 NEW YORK NY 11418 Creditor: 255 - 01 Vendor: 964974	05/02/2007	X			UNLIQUIDATED
HALCRAFT USA, INC. ATTN: BARBARA WALLACH 60 SOUTH MACQUESTEN PARKWAY MOUNT VERNON NY 10550 Creditor: 256 - 11 Vendor: 950141	05/02/2007				\$1,433.45
HAMBERGER, MICHELLE 491 WOODHAVEN BLVD. SE BAYVILLE NJ 08721 Creditor: 370 - 01 Vendor: 963523	05/02/2007	X			UNLIQUIDATED
HAMBLY STUDIOS 941 GEORGE ST. SANTA CLARA CA 95054 Creditor: 257 - 01 Vendor: 961594	05/02/2007				\$5,522.40

**PAGE TOTAL:****\$14,867.97**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 33 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
HANDMADE BOW COMPANY 92 BLANDIN AVENUE, SUITE #14 FRAMINGHAM MA 01701 Creditor: 258 - 01 Vendor: 954730	05/02/2007				\$1,908.72
HANES INDUSTRIES 193 VETERANS BLVD. CARLSTADT NJ 07072 Creditor: 259 - 01 Vendor: 956265	05/02/2007				\$18,848.90
HANNA CANDLE CO. 2700 SOUTH ARMSTRONG AVENUE FAYETTEVILLE AR 72701 Creditor: 260 - 01 Vendor: 959521	05/02/2007	X			UNLIQUIDATED
HARTZ MT. DEVELOPMENT CORP. PO BOX 35251 NEWARK NJ 07193-5251 Creditor: 975 - 13 Vendor: 110588	05/02/2007				\$19,262.39
HARWILL HOMES, INC. 820 MORRIS TURNPIKE SHORT HILLS NJ 07078 Creditor: 1027 - 13 Vendor: 953520	05/02/2007				\$40,560.52
HAVKINS ROSENFELD RITZERT & VARRIAL ELEVEN PENN PLAZA, SUITE 2101 NEW YORK NY 10001 Creditor: 261 - 01 Vendor: 965454	05/02/2007				\$2,039.13
HAWTHORNE ACQUISITION LLC PO BOX 803 FRANKLIN LAKES NJ 07417 Creditor: 1088 - 13 Vendor: 963398	05/02/2007				\$35,975.07
HELEN EXLY GIFTBOOKS ATTN: NANCY BEGIN 185 MAIN STREET SPENCER MA 01562 Creditor: 262 - 11 Vendor: 965667	05/02/2007				\$788.09

**PAGE TOTAL:****\$119,382.82**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 34 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
HERITAGE WARMINSTER SPE LLC C/O CENTRO HERITAGE SPE 4 LLC GPO #31200008 PO BOX 30906 NEW YORK NY 10087-0906 Creditor: 1089 - 13 Vendor: 963525	05/02/2007				\$17,701.64
HIGHLAND GRAPHICS PO BOX 1183 SPRINGFIELD TN 37172 Creditor: 263 - 01 Vendor: 957495	05/02/2007				\$46,966.50
HIGHLAND SUPPLY CORP. PO BOX 790044 ST. LOUIS MO 63179-0044 Creditor: 264 - 01 Vendor: 959749	05/02/2007				\$1,179.50
HILLS IMPORTS INC. 675 CALIFORNIA ROAD PO BOX 669 QUAKERTOWN PA 18951 Creditor: 265 - 01 Vendor: 965671	05/02/2007				\$1,322.40
HIRSCHBERG, SCHUTZ & CO., INC. ATTN: RAYMOND BIALICK 76 STIRLING ROAD WARREN NJ 07059 Creditor: 266 - 11 Vendor: 110975	05/02/2007				\$19,239.21
HOBBY HILL LIGHTING INC. 93201 MICHIGAN AVENUE STURTEVANT WI 53228 Creditor: 267 - 01 Vendor: 963723	05/02/2007	X			UNLIQUIDATED
HOT OFF THE PRESS 1250 N. W. THIRD AVENUE CANBY OR 97013 Creditor: 268 - 01 Vendor: 111347	05/02/2007				\$12,238.41
HOTALING IMPORTS INC. 615 EAST HAMILTON AVE. SHERRILL NY 13461 Creditor: 269 - 01 Vendor: 964658	05/02/2007				\$9,308.60

**PAGE TOTAL:****\$107,956.26**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 35 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
HOUR, THE ATTN: JENNIFER BARINGER 346 MAIN AVENUE NORWALK CT 06851-0790 Creditor: 491 - 12 Vendor: 953009	05/02/2007				\$5,003.96
HOWELL FRIENDSHIP REAL ESTATE CO. ACCT. # 810-001 PO BOX 27997 NEWARK NJ 07107-7997 Creditor: 976 - 13 Vendor: 111495	05/02/2007				\$37,081.54
HUCKLEBERRY MOUNTAIN 1255 GREGORY LANE PO BOX 15270 JACKSON HOLE WY 83002 Creditor: 270 - 01 Vendor: 965834	05/02/2007				\$52,487.60
HYGLOSS PRODUCTS, INC. 45 HATHAWAY STREET WALLINGTON NJ 07057 Creditor: 272 - 01 Vendor: 953169	05/02/2007				\$9,873.40
I.B.M. CORPORATION-SCZ PO BOX 643600 PITTSBURGH PA 15264-3600 Creditor: 273 - 01 Vendor: 950994	05/02/2007				\$14,717.24
IANTHA INC. ACCT #812-013 PO BOX 27997 NEWARK NJ 07107-7997 Creditor: 977 - 13 Vendor: 111840	05/02/2007				\$24,255.98
ICON IMAGING, INC. 917 3RD AVENUE ASBURY PARK NJ 07712 Creditor: 274 - 01 Vendor: 962348	05/02/2007				\$142.05
IDEA NUOVA 302 FIFTH AVENUE, 2ND FLOOR NEW YORK NY 11217 Creditor: 275 - 01 Vendor: 964455	05/02/2007				\$207.00

**PAGE TOTAL:****\$143,768.77**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 36 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
IDEARC MEDIA CORP. ATTN: ACCOUNTS RECEIVABLE DEPT. PO BOX 619009 DFW AIRPORT TX 75267-9009 Creditor: 276 - 01 Vendor: 965911	05/02/2007				\$611.75
ILLUMINOLOGY 11886 WEST 91ST STREET OVERLAND PARK KS 66214 Creditor: 277 - 01 Vendor: 965631	05/02/2007	X			UNLIQUIDATED
IMAGES 2000 INC. 33 DRUMMOND STREET TORONTO ON M8V1Y7 CANADA Creditor: 278 - 01 Vendor: 965563	05/02/2007				\$20,550.00
IMAGINE IT 458 HULSETOWN ROAD CAMPBELL HALL NY 10916 Creditor: 279 - 01 Vendor: 962388	05/02/2007				\$62,282.54
IMPERIAL PO BOX 60080 LOS ANGELES CA 90060-0080 Creditor: 280 - 01 Vendor: 955357	05/02/2007				\$48,647.19
INDIANA GLASS 4460 LAKE FOREST DRIVE, SUITE 200 PO BOX 42364 CINCINNATI OH 45242 Creditor: 281 - 01 Vendor: 954704	05/02/2007				\$7,526.45
INOVIS, INC. PO BOX 198145 ATLANTA GA 30384-8145 Creditor: 282 - 01 Vendor: 957797	05/02/2007				\$2,270.79
INSERTS EAST INC. ATTN: JENNIFER CUMMING 7045 CENTRAL HIGHWAY PENNSAUKEN NJ 08108 Creditor: 566 - 20 Vendor: 962706	05/02/2007				\$135,138.44

**PAGE TOTAL:****\$277,027.16**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 37 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
INSTANT STORAGE 3100 N.W.131 STREET OPA-LOCKA FL 33054 Creditor: 284 - 01 Vendor: 965711	05/02/2007				\$225.14
INTEGRATED SYSTEM DEVELOPMENT, INC. 11335 JAMES STREET HOLLAND MI 49424 Creditor: 285 - 01 Vendor: 965184	05/02/2007				\$22,810.00
INTELLIGENCER 333 N. BROAD STREET PO BOX 1109 DOYLESTOWN PA 18901-0360 Creditor: 286 - 01 Vendor: 963455	05/02/2007				\$6,927.96
INTERNATIONAL PLAY THINGS, INC. PO BOX 9616 UNIONDALE NY 11555 Creditor: 287 - 01 Vendor: 961830	05/02/2007				\$65,747.16
INTERSTATE LOCKSMITH, INC. GOLDEN CREST CORPORATE CENTER 2277 ROUTE 33 EAST, SUITE 407 HAMILTON NJ 08690 Creditor: 1085 - 13 Vendor: 962946	05/02/2007				\$94.16
INVESTMENTS LIMITED ATTN: JAMES J BATMASIAN 215 NO. FEDERAL HIGHWAY #ZZ16 BOCA RATON FL 33432 Creditor: 1108 - 13 Vendor: 964725	05/02/2007				\$32,316.62
J.H.COHN LLP 4 BECKER FARM ROAD PO BOX 954 ROSELAND NJ 07068-0954 Creditor: 288 - 01 Vendor: 965710	05/02/2007				\$46,196.25
JAKKS PACIFIC,/FLYING COLORS TOYS FILE#56442 LOS ANGELES CA 90074 Creditor: 289 - 01 Vendor: 964250	05/02/2007				\$3,797.18

**PAGE TOTAL:****\$178,114.47**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 38 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
JAMES, JESSE 615 NORTH NEW STREET ALLENTOWN PA 18102 Creditor: 294 - 01 Vendor: 950337	05/02/2007				\$7,185.00
JANLYNN 2070 WESTOVER ROAD CHICOPEE MA 01022 Creditor: 979 - 13 Vendor: 112370	05/02/2007				\$1,381.55
JARDEN HOME BRANDS 345 SOUTH HIGH STREET MUNCIE IN 47305 Creditor: 292 - 01 Vendor: 108925	05/02/2007				\$7,339.08
JDA SOFTWARE INC. 14400 NORTH 87TH STREET SCOTTSDALE AZ 85260-3649 Creditor: 293 - 01 Vendor: 951003	05/02/2007				\$22,655.82
JERSEY CENTRAL POWER & LIGHT PO BOX 3687 AKRON OH 44309-3687 Creditor: 1033 - 13 Vendor: 954859	05/02/2007				\$8,363.45
JEWEL CRAFT LLC 505 WINDSOR DRIVE SECAUCUS NJ 07094 Creditor: 295 - 01 Vendor: 964439	05/02/2007				\$14,510.60
JL MEDIA, INC. 1600 ROUTE 22 UNION NJ 07083 Creditor: 296 - 01 Vendor: 965862	05/02/2007				\$351,104.70
JOAN BAKER DESIGNS 1130 VIA CALLEJON SAN CLEMENTE CA 92673 Creditor: 297 - 01 Vendor: 965675	05/02/2007				\$230,611.75

**PAGE TOTAL:****\$643,151.95**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
JOY INSIGNIA, INC. 219 GOOLSBY BLVD. DEERFIELD BEACH FL 33442 Creditor: 299 - 01 Vendor: 950289	05/02/2007				\$61.80
JTA TRANSPORTATION CORP. PO BOX 1332 SECAUCUS NJ 07094 Creditor: 1129 - 13 Vendor: 965483	05/02/2007				\$9,370.00
JUSTBORN, INC. PO BOX 642214 PITTSBURGH PA 15264-2214 Creditor: 300 - 01 Vendor: 957639	05/02/2007				\$22,873.20
K AND COMPANY 11125 NW AMBASSADOR DRIVE KANSAS CITY MO 64153 Creditor: 301 - 01 Vendor: 957331	05/02/2007				\$6,052.53
KALCO ENTERPRISES 443 PARK AVENUE SO. NEW YORK NY 10016 Creditor: 302 - 01 Vendor: 962498	05/02/2007				\$12,909.82
KAPLAN 97 SOUTH UNION AVENUE LANSDOWN PA 19050 Creditor: 303 - 01 Vendor: 965814	05/02/2007				\$60.00
KEL TOY, INC. 255 BARNEVELD AVE. SAN FRANCISCO CA 94124 Creditor: 304 - 01 Vendor: 960393	05/02/2007				\$972.12
KELLY'S CRAFT INC. PO BOX 219 ROSS OH 45061 Creditor: 305 - 01 Vendor: 950154	05/02/2007				\$306.53

**PAGE TOTAL:****\$52,606.00**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 40 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
KENBERMA PRODUCTS, INC. 5 SUOSSO LANE PLYMOUTH MA 02360 Creditor: 306 - 01 Vendor: 113226	05/02/2007				\$7,502.01
KENDALE ASSOC. LTD. PARTNERSHIP C/O KIMCO REALTY PO BOX 5020 NEW HYDE PARK NY 11042 Creditor: 1030 - 13 Vendor: 954027	05/02/2007				\$18,246.16
KENNEDY GOURMENT 9087 KNIGHT ROAD HOUSTON TX 77054 Creditor: 307 - 07 Vendor: 965865	05/02/2007				\$11,600.67
KERE ASSOCIATES, L.L.C. PO BOX 600 WARWICK NY 10990 Creditor: 1110 - 13 Vendor: 964757	05/02/2007				\$36,783.38
KIDS ONLY LTD. UNITS 1231-32,/F TOWER BROW MANDRIN 14 SCIENCE MUSEUM ROAD TST EAST KOWLOON, HK CHINA Creditor: 308 - 01 Vendor: 964694	05/02/2007	X			UNLIQUIDATED
KIDZ KRAZE 6851 JERICHO TURNPIKE SYOSSET NY 11791 Creditor: 309 - 01 Vendor: 962567	05/02/2007				\$3.00
KIMCO MAPLEWOOD 673, INC. C/O KIMCO REALTY CORP. 3333 NEW HYDE PARK ROAD PO BOX 5020 NEW HYDE PARK NY 11042-0020 Creditor: 1042 - 13 Vendor: 956362	05/02/2007				\$43,007.68
KIN PROPERTIES, INC. SUITE 100, TENANT #91038 185 NW SPANISH RIVER BLVD. BOCA RATON FL 33431-4230 Creditor: 980 - 13 Vendor: 113460	05/02/2007				\$7,301.04

**PAGE TOTAL:****\$124,443.94**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 41 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
KINNELON HYE L.P. PO BOX 18245 NEWARK NJ 07191-8245 Creditor: 1065 - 13 Vendor: 961384	05/02/2007				\$49,536.37
KITTRICH CORP. 14555 ALONDRA BLVD. LA MIRADA CA 90638 Creditor: 311 - 01 Vendor: 952979	05/02/2007				\$15,495.40
KLEAR-VU CORP. 261 FIFTH AVENUE NEW YORK NY 10016-7788 Creditor: 312 - 01 Vendor: 960308	05/02/2007				\$13,450.00
KLUTZ 450 LAMBERT AVENUE PALO ALTO CA 94306 Creditor: 313 - 01 Vendor: 961742	05/02/2007				\$39,253.02
KMART CORPORATION #9413 12664 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Creditor: 1051 - 13 Vendor: 958317	05/02/2007				\$29,327.18
K'NEX INDUSTRIES, INC. 2990 BERGEY ROAD HATFIELD PA 19440 Creditor: 314 - 01 Vendor: 962460	05/02/2007				\$21,378.23
KRAFTWARE COPORATION 270 COX STREET ROSELLE NJ 07203 Creditor: 315 - 01 Vendor: 965900	05/02/2007				\$13,702.24
KRG INDIAN RIVER, LLC ATTN: VP OF PROPERTY MANAGEMENT 30 S. MERIDIAN, SUITE 1100 INDIANAPOLIS IN 46202 Creditor: 1121 - 13 Vendor: 965105	05/02/2007				\$31,927.96

**PAGE TOTAL:****\$214,070.40**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 42 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
L.B. INTERNATIONAL 150 ENGINEERS ROAD HAUPPAUGE NY 11788 Creditor: 316 - 01 Vendor: 955462	05/02/2007				\$12,872.22
L.P.E. PARTNERS ACC# 882-001 PO BOX 27997 NEWARK NJ 07107-7997 Creditor: 1001 - 13 Vendor: 951177	05/02/2007				\$27,884.28
LA MARCHE MOULDING 2900 MCCABE WAY IRVINE CA 92614 Creditor: 317 - 01 Vendor: 957358	05/02/2007				\$38.73
LA QUINTA INN AND SUITES WAYNE 1850 RT 23N AT RATZER ROAD WAYNE NJ 07470 Creditor: 318 - 01 Vendor: 961758	05/02/2007				\$952.20
LA QUINTA INNS 0551 ORANGE PARK 8555 BLANDING BOULEVARD JACKSONVILLE FL 32244 Creditor: 1036 - 13 Vendor: 955065	05/02/2007	X			UNLIQUIDATED
LADY JAYNE 6265 PHILLIS DRIVE CYPRESS CA 90630 Creditor: 319 - 01 Vendor: 965787	05/02/2007				\$3,858.81
LAILA'S ATTN: SEHAM MAREHESIA 238 STEELWELL ROAD BRAMPTON ON L6T 5T3 CANADA Creditor: 320 - 11 Vendor: 961066	05/02/2007				\$4,248.00
LAMPLIGHT FARMS, INC. LEWIS SALES CORPORATION 445 NORTHERN BLVD. GREAT NECK NY 11021 Creditor: 321 - 01 Vendor: 956281	05/02/2007				\$20,580.00

**PAGE TOTAL:****\$70,434.24**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 43 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
LANCASTER NEWSPAPERS INC. ATTN: MARTY NEWSWANGER 8 WEST KING ST. PO BOX 1328 LANCASTER PA 17608-1328 Creditor: 322 - 12 Vendor: 113950	05/02/2007				\$5,448.64
LARA'S CRAFTS 541 BUFFALO/WEST SPRINGS HIGHWAY UNION SC 29379 Creditor: 323 - 01 Vendor: 961590	05/02/2007				\$10,340.92
LARSON JUHL C/O BARBARA KOMOSINSKI PO BOX 102431 ATLANTA GA 30368 Creditor: 562 - 20 Vendor: 965647	05/02/2007				\$203,137.05
LASER LINE 213 MULLER ROAD WASHINGTON IL 61571 Creditor: 325 - 01 Vendor: 965654	05/02/2007				\$789.32
LAUFER FREIGHT LINES LTD 20 VESEY STREET, SUITE 601 NEW YORK NY 10007 Creditor: 1074 - 13 Vendor: 962225	05/02/2007				\$33,517.22
LEARNING JOURNEY 22214 NORTH 54TH WAY PHOENIX AZ 85054 Creditor: 327 - 01 Vendor: 963783	05/02/2007				\$5,400.00
LEATHER FACTORY #03 1818 N. CAMERON HARRISBURG PA 17110 Creditor: 328 - 01 Vendor: 959837	05/02/2007				\$5,938.46
LEE PUBLICATIONS ATTN: KAREN NETHERY 1100 W. BROADWAY PO BOX 32120 LOUISVILLE KY 40232 Creditor: 329 - 11 Vendor: 955862	05/02/2007				\$24,682.80

**PAGE TOTAL:****\$289,254.41**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 44 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
LEISURE ARTS PO BOX 55595 LITTLE ROCK AR 72215 Creditor: 330 - 01 Vendor: 114221	05/02/2007				\$51,259.28
LEMAX RM 510C, HARBOR CRYSTAL CTR. 100 GRANVILLE RD. TST EAST KOWLOON, HONG KONG CHINA Creditor: 331 - 01 Vendor: 950323	05/02/2007	X			UNLIQUIDATED
LEVCOM WALL PLAZA ASSOC. C/O JK MANAGEMENT LLC 1051 BLOOMFIELD AVENUE PO BOX 1276 CLIFTON NJ 07012 Creditor: 1000 - 13 Vendor: 951135	05/02/2007				\$34,771.86
LEVIN MANAGEMENT CORP. PO BOX 326 PLAINFIELD NJ 07061 Creditor: 981 - 13 Vendor: 114255	05/02/2007				\$19,096.92
LI & FUNG (TRADING) LIMITED 7/F,HK SPINNERS INDUSTRIAL BUILDING 800 CHEUNG SHA WAN ROAD KOWLOON, HONG KONG CHINA Creditor: 332 - 01 Vendor: 965632	05/02/2007				\$1,246,286.13
LIBERTY COMMONS, L.L.C. PO BOX 207 EDGEWATER NJ 07020 Creditor: 1104 - 13 Vendor: 964688	05/02/2007				\$56,799.96
LIBERTY MUTUAL INSURANCE GROUP PO BOX 7247-0109 PHILADELPHIA PA 19170-0109 Creditor: 1120 - 13 Vendor: 965104	05/02/2007				\$10,935.86
LIFE OF THE PARTY 832 RIDGEWOOD AVE., BUILDING #4 NORTH BRUNSWICK NJ 08902 Creditor: 333 - 01 Vendor: 961557	05/02/2007				\$79.84

**PAGE TOTAL:****\$1,419,229.85**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 45 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
LI'L DAVIS DESIGNS 1835 S MAC DONAL, SUITE 103 MESA AZ 85210 Creditor: 334 - 01 Vendor: 964787	05/02/2007				\$473.40
LINDA'S LOLLIES CO., INC. 307 FIFTH AVENUE, 15TH FLOOR NEW YORK NY 10016 Creditor: 335 - 01 Vendor: 962409	05/02/2007				\$1,728.00
LINDEN PLAZA, LLC 8 INDUSTRIAL WAY EAST, 2ND FLOOR EATONTOWN NJ 07724 Creditor: 1095 - 13 Vendor: 964295	05/02/2007				\$28,689.88
LINTEX 295 FIFTH AVENUE, SUITE 1702 NEW YORK NY 10016 Creditor: 336 - 01 Vendor: 965910	05/02/2007				\$12,192.00
LION BRAND YARN CO. 34 WEST 15TH STREET NEW YORK NY 10011 Creditor: 337 - 01 Vendor: 186428	05/02/2007				\$49,848.56
LITTLETON COIN CO. 1309 MT. EUSTIS ROAD LITTLETON NH 03561 Creditor: 338 - 01 Vendor: 962898	05/02/2007	X			UNLIQUIDATED
LITTWIN/LUXURY FABRICS ATTN: STEVEN I. LITTWIN 3725 HENRY HUDSON PARKWAY RIVERDALE NY 10463 Creditor: 339 - 11 Vendor: 963222	05/02/2007				\$10,375.00
LOEW CORNELL 400 SYLVAN AVENUE, 2ND FLOOR ENGLEWOOD CLIFFS NJ 07632 Creditor: 982 - 13 Vendor: 114455	05/02/2007				\$13,810.44

**PAGE TOTAL:****\$117,117.28**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 46 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
LOGANTEX, INC. 70 WEST 36TH STREET, SUITE 1001 NEW YORK NY 10018 Creditor: 341 - 01 Vendor: 954655	05/02/2007				\$47,081.21
LOLIPOP KIDS INC. 4661 JOHNSON ROAD, SUITE 5 COCONUT CREEK FL 33073 Creditor: 342 - 01 Vendor: 965912	05/02/2007				\$31,752.00
LOU'S LANDSCAPING & DESIGN, INC. 7 FALCON PLACE WAYNE NJ 07470 Creditor: 343 - 01 Vendor: 965876	05/02/2007				\$1,569.69
LTD SERVICES LLC DBA JAN PRO CLEANING 142 FAIRFIELD ROAD FAIRFIELD NJ 07004 Creditor: 1101 - 13 Vendor: 964643	05/02/2007				\$717.97
M & M DISTRIBUTORS PO BOX 189 TENNENT NJ 07763 Creditor: 344 - 01 Vendor: 952651	05/02/2007				\$898.97
MAC JAC ENTERPRISES 5800 E. THOMAS ROAD SCOTTSDALE AZ 85251 Creditor: 345 - 01 Vendor: 964402	05/02/2007				\$4,838.40
MADIX (SPENCER PRODUCTS) DALLAS TX 75389-0148 Creditor: 990 - 13 Vendor: 125925	05/02/2007				\$173.31
MAGNET SOURCE, THE 607 SOUTH GILBERT STREET PO BOX 279 CASTLE ROCK CO 80104 Creditor: 492 - 01 Vendor: 950041	05/02/2007				\$6,973.41

**PAGE TOTAL:****\$94,004.96**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 47 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
MAHAR MFG. DBA FIESTA CONCESSION CO. 2834 EAST 46TH STREET VERNON CA 90058 Creditor: 1143 - 13 Vendor: 965888	05/02/2007				\$471.40
MALOOF, LEBOWITZ, CONNAHAN & OLESKE ATTORNEYS AT LAW 127 MAIN STREET (ROUTE 124) CHATHAM NJ 07928 Creditor: 347 - 01 Vendor: 964957	05/02/2007				\$2,724.13
MANPOWER 21271 NETWORK PLACE CHICAGO IL 60673-1212 Creditor: 1150 - 13 Vendor: 965976	05/02/2007				\$2,316.08
MANPOWER SUITE C-210 11211 PROSPERITY FARMS ROAD PALM BEACH GARDENS FL 33410 Creditor: 348 - 01 Vendor: 965964	05/02/2007				\$2,127.72
MANPOWER, INC. PO BOX 7247-0208 PHILADELPHIA PA 19170-0208 Creditor: 349 - 01 Vendor: 115460	05/02/2007		X		UNLIQUIDATED
MARCUS BROTHERS 980 AVENUE OF THE AMERICAS NEW YORK NY 10018 Creditor: 350 - 01 Vendor: 115600	05/02/2007				\$12,432.61
MARION SC COMPANY C/O RMC REALTY COMPANIES 1733 WEST FLECTCHER AVENUE TAMPA FL 336125 Creditor: 1002 - 13 Vendor: 951242	05/02/2007				\$10,192.60
MARK ADJUSTMENT SERVICE INC. PO BOX 903 RAMSEY NJ 07446 Creditor: 1148 - 13 Vendor: 965971	05/02/2007				\$546.41

**PAGE TOTAL:****\$30,810.95**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 48 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
MARK ANTHONY'S QUALITY PRINTING 187 GARIBALDI AVENUE LODI NJ 07644 Creditor: 352 - 01 Vendor: 950314	05/02/2007				\$15,635.78
MARK RICHARD ENTERPRISES INC. ATTN: RICHARD WILK 85 HOFFMAN LANE, SUITE Q ISLANDIA NY 11749 Creditor: 353 - 11 Vendor: 961275	05/02/2007				\$61,876.65
MARKA INTERNATIONAL, INC. 130 NORTH QUEEN STREET ETOBICOKE ON M8Z 2E4 CANADA Creditor: 355 - 01 Vendor: 959556	05/02/2007				\$1,728.00
MARSH USA INC. BANK OF AMERICA PO BOX 281404 ATLANTA GA 30384-0001 Creditor: 1109 - 13 Vendor: 964729	05/02/2007				\$833.00
MARTIN DESIGN 605 WESTLAKE DR. ASHLAND OH 44805 Creditor: 357 - 01 Vendor: 961890	05/02/2007				\$14,686.62
MASTERCRAFT INTERNATIONAL LIMITED UNIT 503,5/F TOWER B,HUNGOM COM C 37 MA TAU WAI ROAD HUNGOM KOWLOON HONG KONG NS Creditor: 1140 - 13 Vendor: 965854	05/02/2007				\$43,315.64
MASTERWORKS DECOR, INC. 541 BUFFALO/WEST SPRINGS HWY. UNION SC 29379 Creditor: 358 - 01 Vendor: 960994	05/02/2007	X			UNLIQUIDATED
MATONY PRODUCTS 151 WEST PASSAIC STREET ROCHELLE PARK NJ 07662 Creditor: 359 - 01 Vendor: 961881	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$138,075.69**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 49 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
MAYFAIR SALES 1100 MILITARY ROAD BUFFOLO NY 14217 Creditor: 360 - 01 Vendor: 960228	05/02/2007				\$23,623.56
MAYFLOWER REALTY CO. KRIEGMAN AND SMITH, INC. 101 EISENHOWER PARKWAY ROSELAND NJ 07068 Creditor: 983 - 13 Vendor: 115860	05/02/2007				\$68,378.68
MCCALL PATTERN COMPANY PO BOX 27-425 KANSAS CITY MO 64180-0425 Creditor: 361 - 01 Vendor: 114950	05/02/2007				\$29,495.04
MCS INDUSTRIES ATTN: ERIC REITER 2280 NEWLINS MILL ROAD EASTON PA 18045 Creditor: 574 - 11 Vendor: 950373	05/02/2007				\$96,597.58
MCS INDUSTRIES/MBI DIVRIES ATTN: MARC BERNARDO 2280 NEWLINS MILL ROAD EASTON PA 18045 Creditor: 576 - 20 Vendor: 114905	05/02/2007				\$85,975.11
MD-1 LLC 1850 SOUTH OCEAN AVE., APT. 2803 HALLANDALE FL 33009 Creditor: 1092 - 13 Vendor: 963996	05/02/2007				\$38,623.44
MEGA BRANDS AMERICA /CRAFTS 6 REGENT STREET LIVINGSTON NJ 07039 Creditor: 364 - 01 Vendor: 122772	05/02/2007				\$16,280.16
MELISSA & DOUG PO BOX 590 WESTPORT CT 06881 Creditor: 365 - 01 Vendor: 962948	05/02/2007				\$13,339.63

**PAGE TOTAL:****\$372,313.20**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 50 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
MEMORIES EXPO PO BOX 3388 ZANESVILLE OH 43702-3388 Creditor: 1086 - 13 Vendor: 963225	05/02/2007	X			UNLIQUIDATED
MERCHANT ELECTRICAL & LIGHTING SVC. 230 MARKET STREET ELMWOOD PARK NJ 07407 Creditor: 366 - 01 Vendor: 961990	05/02/2007				\$12,705.98
METRO FLAG CO. 47 BASSETT HIGHWAY DOVER NJ 07801 Creditor: 367 - 01 Vendor: 965759	05/02/2007				\$21,930.16
METROPOLITAN DISTRIBUTION& TRUCKING JOINT BOARD, UNITE GENERAL FUND 810-A 31ST STREET UNION CITY NJ 07087 Creditor: 1100 - 13 Vendor: 964388	05/02/2007				\$1,138.80
MIAMI HERALD, THE PO BOX 019135 MIAMI FL 33101-9135 Creditor: 493 - 01 Vendor: 116670	05/02/2007				\$30,588.45
MID WEST DESIGN IMPORT 13309 F ST. OMAHA NE 68137 Creditor: 371 - 01 Vendor: 960643	05/02/2007				\$31,839.17
MIDDLESEX DISTRIBUTORS 450 FLORIDA GROVE ROAD PERTH AMBOY NJ 08861 Creditor: 372 - 01 Vendor: 965478	05/02/2007				\$45,344.94
MIDDLETOWN I RESOURCES L.P. C/O PNC BANK, NATIONAL ASSOCIATION PO BOX 827449 PHILADELPHIA PA 19182-7449 Creditor: 1084 - 13 Vendor: 962861	05/02/2007				\$26,515.97

**PAGE TOTAL:****\$170,063.47**

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 51 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
MILBURN UNIVERSAL DESIGNS 1402 PINE AVENUE, UNIT 835 NIAGRA FALLS NY 14301 Creditor: 373 - 01 Vendor: 962519	05/02/2007	X			UNLIQUIDATED
MILLER, DAVID C. 4521 P.G.A BLVD. #131 PALM BEACH GARDENS FL 33418 Creditor: 1059 - 13 Vendor: 959439	05/02/2007	X			UNLIQUIDATED
MILLER, MICHAEL 118 WEST 22ND STREET, 5TH FLOOR NEW YORK NY 10011 Creditor: 369 - 01 Vendor: 959706	05/02/2007				\$9,197.70
MINTZER SAROWITZ ZERIS LEDVA & MEYERS 1528 WALNUT STREET, 22ND FLOOR PHILADELPHIA PA 19102 Creditor: 374 - 01 Vendor: 965378	05/02/2007				\$5,374.87
MOBILE MINI, INC. 7420 S KYRENE ROAD, SUITE 101 TEMPE AZ 85283 Creditor: 375 - 01 Vendor: 965617	05/02/2007				\$911.88
MOHAWK HOME 3032 SUGAR VALLEY ROAD SUGAR VALLEY GA 30746 Creditor: 376 - 01 Vendor: 963036	05/02/2007				\$14,936.40
MONDO UNITED INC. 4201 GERALDINE AVENUE ST.LOUIS MO 63115 Creditor: 377 - 01 Vendor: 965836	05/02/2007				\$8,265.60
MONRAS, MARIA E. 8271 NW 182ND STREET MIAMI FL 33015 Creditor: 1093 - 13 Vendor: 964137	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$38,686.45**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 52 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
MOREX, INC. ATTN: MARKUS GRUNEWALD 220 NORTH BELVIDERE AVENUE YORK PA 17404-3300 Creditor: 378 - 11 Vendor: 950260	05/02/2007				\$14,834.27
MORRIS BAYONNE MANAGEMENT, LLC THE MORRIS COMPANIES 350 VETERANS HIGHWAY RUTHERFORD NJ 07070 Creditor: 1141 - 13 Vendor: 965857	05/02/2007				\$40,124.50
MRS. GROSSMAN'S 3810 CYPRESS DRIVE PETALUME CA 94954 Creditor: 1068 - 13 Vendor: 961584	05/02/2007	X			UNLIQUIDATED
MYLETEX INT'L., INC. ATTN: JACOB MOYAL 27 8TH STREET PASSAIC NJ 07055 Creditor: 379 - 11 Vendor: 955835	05/02/2007				\$64,537.05
NAPCO MARKETING CORP. 7800 BAYBERRY ROAD JACKSONVILLE FL 32256 Creditor: 380 - 01 Vendor: 965922	05/02/2007				\$13,943.10
NATEX PO BOX 505 DENVER NC 28037 Creditor: 381 - 01 Vendor: 959422	05/02/2007				\$2,126.25
NATIONAL CHECK TRUST, INC. 2811 CORPORATE WAY MIRAMAR FL 33025 Creditor: 382 - 01 Vendor: 965210	05/02/2007				\$7,245.00
NATIONAL KEYSTONE PROPERTIES L.P. C/O NATIONAL REALTY & DEVP. CORP. 3 MANHATTANVILLE ROAD PURCHASE NY 10577 Creditor: 1090 - 13 Vendor: 963626	05/02/2007				\$25,781.33

**PAGE TOTAL:****\$168,591.50**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 53 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
NATIONAL LAND RESOURCES C/O NATIONAL REALTY & DEV. CORP. 3 MANHATTANVILLE ROAD PURCHASE NY 10577 Creditor: 384 - 01 Vendor: 956733	05/02/2007				\$23,851.69
NATIONAL REALTY & DEVELOPMENT CORP. 3 MANHATTANVILLE ROAD PURCHASE NY 10577 Creditor: 1052 - 13 Vendor: 958480	05/02/2007				\$10,958.71
NATIONAL RETAIL RESOURCES L.P. C/O NATIONAL REALTY & DEVELOP. CORP 3 MANHATTANVILLE ROAD PURCHASE NY 10577-2117 Creditor: 1047 - 13 Vendor: 958042	05/02/2007				\$23,810.00
NATURAL LIFE 10475 FORTUNE PARKWAY, SUITE 210 JACKSONVILLE FL 32256 Creditor: 385 - 01 Vendor: 965938	05/02/2007				\$55,041.40
NEEDLECRAFT INC. PO BOX 1588 PATERSON NJ 07544 Creditor: 1 - 01 Vendor: 965492	05/02/2007				\$18,425.77
NETWORK TRANSPORTATION SPECIALISTS 97 THIRD STREET SOUTH KEARNY NJ 07032 Creditor: 1144 - 13 Vendor: 965942	05/02/2007				\$695.00
NETWORK TRUCK & TRAILER REPAIR, INC 97 3RD STREET SOUTH KEARNY NJ 07032 Creditor: 2 - 01 Vendor: 963130	05/02/2007				\$5,826.22
NEVERSINK REALTY ASSOC. C/O BOSCOV'S DEPT. STORES 4500 PERKIOMEN AVENUE READING PA 19606 Creditor: 1003 - 13 Vendor: 951410	05/02/2007				\$11,081.50

**PAGE TOTAL:****\$149,690.29**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 54 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
NEW AGE INTERNATIONAL THE TOY GROUP, INC. ROOM 1007 10/FL TSIM SHA TSUI KOWLOON CHINA Creditor: 3 - 01 Vendor: 965058	05/02/2007	X			UNLIQUIDATED
NEW CREATIVE ENTERPRISES 401 MILFORD PKWAY MILFORD OH 45150 Creditor: 4 - 01 Vendor: 956463	05/02/2007				\$19,797.20
NEW JERSEY HERALD ATTN: PATRICIA HRUBY 2 SPRING STREET NEWTON NJ 07860 Creditor: 5 - 12 Vendor: 961067	05/02/2007				\$6,051.00
NEW PLAN EXCEL REALTY TRUST, INC. 4737 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Creditor: 1115 - 13 Vendor: 964955	05/02/2007				\$48,479.86
NEW PLAN REALTY TRUST, INC. 4688 COLLECTIONS DRIVE CHICAGO IL 60693 Creditor: 1006 - 13 Vendor: 951533	05/02/2007				\$28,450.52
NEWRENT INC. 520 BELLEVILLE TURNPIKE KEARNEY NJ 07032 Creditor: 6 - 01 Vendor: 956716	05/02/2007				\$2,202.78
NEWS TIMES, THE DANBURY PUBLISHING CO. 333 MAIN STREET DANBURY CT 06810 Creditor: 494 - 12 Vendor: 956401	05/02/2007				\$6,972.65
NICK'S TOWING SERVICE, INC. 158 EAST PASSAIC AVENUE RUTHERFORD NJ 07070 Creditor: 7 - 01 Vendor: 964376	05/02/2007				\$1,771.31

**PAGE TOTAL:****\$113,725.32**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 55 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim	
			Unliquidated			
			Disputed			
			Co-Debtor			
Sub Schedule: ACCOUNTS PAYABLE						
NIELSEN & BAINBRIDGE 40 EISENHOWER DRIVE PARAMUS NJ 07652 Creditor: 8 - 01 Vendor: 956694	05/02/2007					\$5,026.40
NJ MANUFACTURERS INSURANCE CO. 301 SULLIVAN WAY PO BOX 428 WEST TRENTON NJ 08628-0227 Creditor: 9 - 01 Vendor: 118529	05/02/2007					\$14,976.75
NO SLIPPY HAIR CLIPPY INC. ATTN: RAMEY SALYER 1061 SERPENTINE LANE, SUITE E PLEASANTON CA 94566 Creditor: 10 - 11 Vendor: 965832	05/02/2007					\$25,821.60
NORTH AMERICAN ENCLOSURES 65 JETSON LANE PO BOX 850 CENTRAL ISLIP NY 11722 Creditor: 11 - 01 Vendor: 118956	05/02/2007					\$11,364.45
NORTH JERSEY MEDIA GROUP ATTN: RICK ARMANI 150 RIVER STREET HACKENSACK NJ 07601 Creditor: 12 - 12 Vendor: 965741	05/02/2007					\$31,309.14
NORTH JERSEY MEDIA GROUP INC. THE RECORD / HERALD NEWS PO BOX 23218 NEWARK ACK NJ 07189-0001 Creditor: 991 - 13 Vendor: 128101	05/02/2007					\$14,976.38
NORTH JERSEY TRAILER & TRUCK SERVICE, INC. 975 BELMONT AVENUE NORTH HALEDON NJ 07508 Creditor: 13 - 01 Vendor: 951575	05/02/2007					\$2,822.83
NORTHPOINT TRADING INC. 347 5TH AVE., SUITE 201 NEW YORK NY 10016 Creditor: 14 - 01 Vendor: 964745	05/02/2007					\$14,436.00

**PAGE TOTAL:****\$120,733.55**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
NOTIONS MARKETING 1500 BUCHANAN S.W. GRAND RAPIDS MI 49507 Creditor: 15 - 01 Vendor: 950267	05/02/2007				\$625,493.95
NSI INTERNATIONAL 105 PRICE PARKWAY FARMINGDALE NY 11735 Creditor: 17 - 01 Vendor: 950253	05/02/2007				\$15,614.28
NURRE CAXTON 4615 N.W. 103RD AVE. SUNRISE FL 33351 Creditor: 18 - 01 Vendor: 951684	05/02/2007				\$1,174.92
OAKHURST TEXTILES, INC. C/O RICK WOTRING 6200 CORPORATE PARK DRIVE BROWN SUMMIT NC 27214 Creditor: 19 - 11 Vendor: 958110	05/02/2007				\$24,534.30
OAKWOOD PLAZA LTD. PTSHIP. C/O KIMCO REALTY PO BOX 5020 NEW HYDE PARK NY 11042 Creditor: 1034 - 13 Vendor: 954906	05/02/2007				\$12,866.55
O'BRIEN ADJUSTING LLC PO BOX 540 FLORHAM PARK NJ 07932 Creditor: 1151 - 13 Vendor: 965982	05/02/2007				\$233.50
OCALA ELECTRIC UTILITY UTILITIES BUSINESS OFFICE 310 S.E. THIRD STREET OCALA FL 34471-2107 Creditor: 1018 - 13 Vendor: 952417	05/02/2007				\$2,791.84
OCALA STAR-BANNER PO BOX 915009 ORLANDO FL 32891-5009 Creditor: 20 - 01 Vendor: 951726	05/02/2007				\$10,098.32

**PAGE TOTAL:****\$692,807.66**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 57 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
OFFICE DEPOT 71 UNION AVENUE RUTHERFORD NJ 07070 Creditor: 21 - 01 Vendor: 964575	05/02/2007				\$2,514.37
OLD BRIDGE PLAZA ASSOC. 820 MORRIS TURNPIKE SHORT HILLS NJ 07078 Creditor: 1010 - 13 Vendor: 951772	05/02/2007				\$27,947.22
OLD VIRGINIA CANDLE CO. 1000 DILLARD DRIVE FOREST VA 24551 Creditor: 22 - 01 Vendor: 965115	05/02/2007				\$14,470.75
OLD WILLIAMSBURGH CANDLE 2016 PITKIN AVENUE BROOKLYN NY 11207 Creditor: 23 - 01 Vendor: 964610	05/02/2007	X			UNLIQUIDATED
OLYMPIC WIRE AND CABLE 7 MADISON ROAD FAIRFIELD NJ 07004-2395 Creditor: 24 - 01 Vendor: 951882	05/02/2007				\$795.01
OMEGA HTC 329 NEW BRUNSWICK AVENUE RAHWAY NJ 07065 Creditor: 25 - 01 Vendor: 962194	05/02/2007	X			UNLIQUIDATED
ONSITE MAINTENANCE CENTER 1827 SOUTH FREMONT DR., SUITE C SALT LAKE CITY UT 84104 Creditor: 26 - 01 Vendor: 964655	05/02/2007				\$651.35
ORKIN EXTERMINATING COMPANY PO BOX 1504 ATLANTA GA 30301-1504 Creditor: 27 - 01 Vendor: 965809	05/02/2007				\$3,874.27

**PAGE TOTAL:****\$50,252.97**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
OUR NAME IS MUD 224 WEST 29TH STREET, 5TH FLOOR NEW YORK NY 10001 Creditor: 28 - 01 Vendor: 965820	05/02/2007				\$165.72
OVAC, RAY 7040 COLLECTION CENTER DRIVE CHICAGO IL 60693 Creditor: 395 - 01 Vendor: 958139	05/02/2007				\$3,379.20
OVERBREAK 9420 CHIVERS AVENUE SUN VALLEY CA 91352 Creditor: 29 - 01 Vendor: 965474	05/02/2007				\$754.20
P.B.G.S, LTD C/O KISS REALTY, INC. 1551 FORUM PLACE, SUITE 100 WEST PALM BEACH FL 33401 Creditor: 1021 - 13 Vendor: 952618	05/02/2007				\$7,890.00
P/K LIFESTYLE-WAVERLY FABRICS 1325 COOCHS BRIDGE ROAD NEWARK DE 19711 Creditor: 30 - 01 Vendor: 131300	05/02/2007				\$6,469.75
PACHULSKI STANG ZIEHL YOUNG & WEINTRAUB LLP 919 NORTH MARKET STREET, 16TH FLOOR WILMINGTON DE 19801 Creditor: 1130 - 13 Vendor: 965485	05/02/2007	X			UNLIQUIDATED
PACIFIC ENTERPRISE ATTN: ROXANNE SIMMONS 3802 SILVER STAR ROAD ORLANDO FL 32808 Creditor: 31 - 10 Vendor: 965783	05/02/2007				\$17,820.90
PACIFIC TRADE INTERNATIONAL, INC. PO BOX 631947 BALTIMORE MD 21263-1947 Creditor: 32 - 01 Vendor: 959552	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$36,479.77**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 59 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
PALM BEACH NEWSPAPERS, INC. 2751 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33405 Creditor: 33 - 12 Vendor: 119925	05/02/2007				\$33,853.15
PALMER, R. M. PO BOX 13700 PHILADELPHIA PA 19191-1174 Creditor: 393 - 01 Vendor: 957603	05/02/2007				\$19,080.06
PALMETTO PARK ASSOC., LTD. C/O SOUTHERN MANAGEMENT & DEVEL.LTD PO BOX 11229 KNOXVILLE TN 37939 Creditor: 1012 - 13 Vendor: 951904	05/02/2007				\$12,038.83
PANACEA PRODUCTS CORP. 2711 INTERNATIONAL ST. COLUMBUS OH 43228 Creditor: 34 - 01 Vendor: 956838	05/02/2007				\$39,539.48
PAPER HOUSE PRODUCTIONS ATTN: MARY ELICIA SELSANTO 1760 GLASCO TURNPIKE WOODSTOCK NY 12498 Creditor: 35 - 11 Vendor: 964055	05/02/2007				\$9,058.38
PARADISE PRESS INC. 1575 NORTH PARK DRIVE WESTON FL 33326 Creditor: 36 - 01 Vendor: 953791	05/02/2007				\$14,124.72
PATCH 2944 GRAYBILL DRIVE BELOIT WI 53511 Creditor: 37 - 01 Vendor: 955860	05/02/2007	X			UNLIQUIDATED
PAULSON SALES PO BOX 86 EAST ROCKAWAY NY 11518 Creditor: 38 - 01 Vendor: 965914	05/02/2007				\$16,674.49

**PAGE TOTAL:****\$144,369.11**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
				Unliquidated	Disputed	
					Co-Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>						
PENNSYLVANIA-AMERICAN WATER CO. P O BOX 371412 PITTSBURGH PA 15250 Creditor: 1075 - 13 Vendor: 962417	05/02/2007					\$21.13
PEPPERELL ATTN: TOM MURRAY PO BOX 1487 PEPPERELL MA 01463 Creditor: 39 - 11 Vendor: 955358	05/02/2007					\$3,260.19
PERFECT ART GALLERY 58-29 48TH STREET MASPETH NY 11378 Creditor: 40 - 01 Vendor: 961770	05/02/2007					\$52,374.25
PERKAROMA 568 61ST STREET WEST NEW YORK NJ 07093 Creditor: 41 - 01 Vendor: 965893	05/02/2007					\$1,710.20
PERLER DIMENSIONS 1801 N. 12TH STREET READING PA 19604 Creditor: 42 - 01 Vendor: 959770	05/02/2007					\$3,308.63
PERUVIAN TOUCH (ISN) 303 N. CARROLL BLVD., SUITE #210 DENTON TX 76201 Creditor: 43 - 01 Vendor: 950246	05/02/2007					\$21.42
PIEDMONT ASSOC. C/O PASBJERG DEVELOPMENT CO. PO BOX 384 SHORT HILLS NJ 07078 Creditor: 1015 - 13 Vendor: 952033	05/02/2007					\$10,428.68
PIONEER ASSOCIATES 105 EVERGREEN AVENUE BROOKLYN NY 11206 Creditor: 1131 - 13 Vendor: 965494	05/02/2007		X			UNLIQUIDATED

**PAGE TOTAL:****\$71,124.50**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 61 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
PIONEER PHOTO ALBUMS, INC. ATTN: SHELL PLUTSKY 9801 DEERING AVE. PO BOX 2497 CHATSWORTH CA 91313-2497 Creditor: 46 - 11 Vendor: 120883	05/02/2007				\$24,359.00
PIVOTAL SEARCH GROUP 75 CHESTNUT RIDGE ROAD MONTVALE NJ 07645 Creditor: 47 - 01 Vendor: 965869	05/02/2007				\$12,500.00
PIXIT LLC. 124 FIRST AVENUE SOUTH, SUITE 204 FRANKLIN TN 37064 Creditor: 48 - 01 Vendor: 964346	05/02/2007				\$192.44
PLAID ENTERPRISES, INC. 3225 WESTECH DRIVE PO BOX 7600 NORCROSS GA 30092-3500 Creditor: 49 - 01 Vendor: 120900	05/02/2007				\$24,261.06
PLASTEEL CORP. 26970 PRINCETON PO BOX 555 INKSTER MI 48141 Creditor: 50 - 01 Vendor: 965290	05/02/2007				\$231.30
PLAY ALONG 800 FAIRWAY DRIVE, SUITE 295 DEERFIELD BEACH FL 33441 Creditor: 51 - 01 Vendor: 965017	05/02/2007				\$72.00
PLAYNETWORK, INC. DEPT.CH 17114 PALATINE IL 60055-7114 Creditor: 52 - 01 Vendor: 965652	05/02/2007				\$780.67
PLENTIFUL PANTRY 265 WEST PLYMOUTH AVENUE SALT LAKE CITY UT 84115 Creditor: 53 - 01 Vendor: 965919	05/02/2007				\$40,103.40

**PAGE TOTAL:****\$102,499.87**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 62 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
POLO SHOPPING, LTD. C/O HHH MANAGEMENT, INC. PO BOX 3760 BOCA RATON FL 33427 Creditor: 1023 - 13 Vendor: 952920	05/02/2007				\$17,426.32
POLYCONCEPTS USA INC. 69 JEFFERSON STREET STAMFORD CT 06902 Creditor: 54 - 01 Vendor: 962950	05/02/2007	X			UNLIQUIDATED
POOF SLINKY INC. ATTN: M. MERLO 45605 HELM STREET PLYMOUTH MI 48170-0964 Creditor: 55 - 11 Vendor: 963153	05/02/2007	X			UNLIQUIDATED
PORTAL PUBLICATION LTD. 201 ALAMEDA DEL PRADO, SUITE 200 NOVATO CA 94949 Creditor: 56 - 01 Vendor: 121235	05/02/2007				\$2,792.40
POS LABELING SYSTEMS 430 COMMERCE LANE, UNIT D-2 WEST BERLIN NJ 08091 Creditor: 57 - 01 Vendor: 958055	05/02/2007				\$11,062.00
POWER BATTERY COMPANY INC. 25 MCLEAN BOULEVARD PATERSON NJ 07514 Creditor: 58 - 01 Vendor: 962503	05/02/2007				\$422.51
POWER POINT ELECTRIC 450 NE 37TH STREET BOCA RATON FL 33431 Creditor: 59 - 01 Vendor: 965428	05/02/2007				\$4,633.65
PREFERRED PLASTICS & PACKAGING BUILDING 42 681 MAIN STREET BELLEVILLE NJ 07109 Creditor: 386 - 01 Vendor: 960986	05/02/2007				\$2,872.80

**PAGE TOTAL:****\$39,209.68**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 63 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
PREMIER PRINTS INC. 251 WAREHOUSE ROAD PO BOX 305 SHERMAN MS 38869 Creditor: 387 - 11 Vendor: 965081	05/02/2007				\$23,519.25
PRIMA MARKETING INC. 5564 EDISON AVENUE CHINO CA 91710 Creditor: 388 - 01 Vendor: 965295	05/02/2007				\$2,442.06
PROFESSIONAL LOCKSMITH SECURITY SYSTEM 3745 N.E 171 STREET, UNIT-17 NORTH MIAMI BCH FL 33160 Creditor: 389 - 01 Vendor: 965963	05/02/2007				\$687.94
PROFESSIONAL WEB CONCEPT, INC. PO BOX 282 QUAKERTOWN PA 18951 Creditor: 1072 - 13 Vendor: 962077	05/02/2007				\$925.00
PROVOCRAFT 151 EAST 3450 NORTH SPANISH FORK UT 84660 Creditor: 390 - 01 Vendor: 950304	05/02/2007				\$314.70
PSE&G PO BOX 14105 NEW BRUNSWICK NJ 08906-4105 Creditor: 1022 - 13 Vendor: 952666	05/02/2007				\$5,938.28
PUTNAM COMPANY, INC. PO BOX 310 WALWORTH WI 53184 Creditor: 391 - 01 Vendor: 121325	05/02/2007				\$1,011.00
QUADRANT SOFTWARE 540 MYLES STANDISH BLVD. TAUNTON MA 02780 Creditor: 392 - 01 Vendor: 957360	05/02/2007				\$2,058.04

**PAGE TOTAL:****\$36,896.27**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 64 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
RAFFERTY, DIANE 1019 SW PAYNE AVENUE PORT SAN LUCIE FL 34953 Creditor: 1080 - 13 Vendor: 962666	05/02/2007	X			UNLIQUIDATED
RAVENBUGER FX SCHMID USA INC. ATTN: PHIL ABERBACH 1 PUZZEL LANE NEWTON NH 03858 Creditor: 394 - 11 Vendor: 965458	05/02/2007				\$2,700.85
RBI ATTN: R. BANAFATO 2 JOHNSON DRIVE RARITAN NJ 08869 Creditor: 396 - 11 Vendor: 962642	05/02/2007				\$5,675.72
RC2 BRANDS INC. 1971 RELIABLE PARKWAY CHICAGO IL 60686-1971 Creditor: 397 - 01 Vendor: 962705	05/02/2007				\$50,109.65
READING EAGLE COMPANY PO BOX 582 READING PA 19603-0582 Creditor: 398 - 12 Vendor: 952308	05/02/2007				\$5,238.24
REAL REEL CORPORATION, THE PO BOX 4798 EAST PROVIDENCE RI 02916 Creditor: 495 - 01 Vendor: 121487	05/02/2007				\$1,208.84
REGENCY INTERNATIONAL ATTN: TIM TOBIN 11 EAST 26TH STREET NEW YORK NY 10010 Creditor: 572 - 20 Vendor: 965719	05/02/2007				\$101,138.07
RELIANCE TRADING CORP. OF AM. 2222 WEST 138TH STREET BLUE ISLAND IL 60406 Creditor: 988 - 13 Vendor: 121600	05/02/2007				\$484.40

**PAGE TOTAL:****\$166,555.77**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 65 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
RELIANT RIBBON 838 21ST AVENUE PATERSON NJ 07513 Creditor: 400 - 01 Vendor: 121610	05/02/2007	X			UNLIQUIDATED
REMINISCE ATTN: MATT GIBSON 70 CIRCLE DRIVE, UNIT A NORTH LIBERTY IA 52317 Creditor: 401 - 11 Vendor: 965545	05/02/2007				\$2,088.80
RICOH CUSTOMER FINANCE CORP. LEASE ADMINISTRATION CENTER PO BOX 371992 PITTSBURGH PA 15250-7992 Creditor: 402 - 05 Vendor: 965874	05/02/2007				\$4,472.60
RITTER POTTERY & GARDEN 6579 S. HURON RIVER DR. PO BOX 46 S. ROCKWOOD MI 48179 Creditor: 403 - 01 Vendor: 965383	05/02/2007				\$12,365.16
RIVERDALE DECORATIVE PRODUCTS DIV.OF TWEIL HOME FURNISHINGS 158 WASHINGTON AVENUE NEWARK NJ 07102 Creditor: 404 - 01 Vendor: 961856	05/02/2007				\$1,215.00
RIVERSIDE PAPER COMPANY 1705 WEST WASHINGTON STREET MOUNT PLEASANT IA 52641 Creditor: 405 - 01 Vendor: 965557	05/02/2007				\$11,158.21
RL ALBERT & SON INC. 19 WEST ELM STREET GREENWICH CT 06830 Creditor: 406 - 01 Vendor: 965334	05/02/2007	X			UNLIQUIDATED
ROBERT C. BAKER ET. AL. C/O NAT'L REALTY & DEV. 3 MANHATTANVILLE ROAD PURCHASE NY 10577 Creditor: 1007 - 13 Vendor: 951552	05/02/2007				\$11,376.63

**PAGE TOTAL:****\$42,676.40**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 66 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
ROBERT HALF FILE 73484 PO BOX 60000 SAN FRANCISCO CA 94160-3484 Creditor: 407 - 01 Vendor: 960391	05/02/2007				\$76,500.00
ROBERT KAUFMAN CO. INC. ATTN: FRANK CAPIELLO GREENMEAD STATION PO BOX 59266 LOS ANGELES CA 90059-0266 Creditor: 408 - 11 Vendor: 113100	05/02/2007				\$12,050.74
ROGERS, LAURIE A. PO BOX 6334 DELRAY BEACH FL 33484 Creditor: 1053 - 13 Vendor: 958736	05/02/2007	X			UNLIQUIDATED
ROSE-MOON PENCIL CO., INC. 1150 5TH AVENUE NORTH LEWISBURG TN 37091 Creditor: 409 - 01 Vendor: 964472	05/02/2007				\$1,779.84
ROTH FABRICS 22 SOUTH SMITH EAST NORWALK CT 06855 Creditor: 410 - 01 Vendor: 954925	05/02/2007				\$214.00
ROTO-ROOTER SERVICES COMPANY 5672 COLLECTIONS CENTER DRIVE CHICAGO IL 60693 Creditor: 1054 - 13 Vendor: 958755	05/02/2007				\$159.43
ROTO ROOTER SEWER & DRAIN SERVICE PO BOX 122 PORT MONMOUTH NJ 07758 Creditor: 411 - 01 Vendor: 954650	05/02/2007	X			UNLIQUIDATED
ROXVILLE ASSOC. C/O FIDELITY MGMT. COMPANY PO BOX 48 GREEN VILLAGE NJ 07935 Creditor: 1019 - 13 Vendor: 952502	05/02/2007				\$13,775.01

**PAGE TOTAL:****\$104,479.02**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 67 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
ROYAL BRUSH MANUFACTURING INC. 6707 BROADWAY MERRILLVILLE IN 46410 Creditor: 412 - 01 Vendor: 959955	05/02/2007				\$11,942.52
ROYAL LACE (MAFCOTE IND) PO BOX 55 PURCHASE NY 10577 Creditor: 413 - 01 Vendor: 952561	05/02/2007				\$29,949.13
ROYAL PRODUCTS INC. 600 JOHNSON AVENUE BROOKLYN NY 11237 Creditor: 414 - 01 Vendor: 965662	05/02/2007				\$1,235.64
RUPERT GIBBON & SPIDER 1147 HEALDSBURG AVE. HEALDSBURG CA 95448 Creditor: 416 - 01 Vendor: 123170	05/02/2007				\$2,767.11
RUSSO, YOUNG & ASSOCIATES, INC. 183 MONROE STREET PASSAIC NJ 07055 Creditor: 418 - 01 Vendor: 965139	05/02/2007				\$7,999.25
S. SHAMASH & SONS 42 W. 39TH ST. NEW YORK NY 10018 Creditor: 419 - 01 Vendor: 124683	05/02/2007				\$38.50
SAFARI LTD. PO BOX 630565 MIAMI FL 33163 Creditor: 420 - 01 Vendor: 960373	05/02/2007				\$29,073.98
SAKAR INTERNATIONAL 195 CARTER DRIVE EDISON NJ 08817 Creditor: 421 - 01 Vendor: 961217	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$83,006.13**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 68 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
SAKER ENTERPRISES BUILDING 6 922 HIGHWAY 33 FREEHOLD NJ 07728 Creditor: 1040 - 13 Vendor: 955761	05/02/2007				\$32,460.00
SAM PIEVAC COMPANY 14044 FREEWAY DRIVE SANTA FE SPRINGS CA 90670-5812 Creditor: 422 - 01 Vendor: 964205	05/02/2007				\$992.00
SAMAR DIST. INC. ATTN: BRUCE LENVE 140 CARTER DRIVE EDISON NJ 08817 Creditor: 423 - 11 Vendor: 952976	05/02/2007				\$4,539.42
SANDY JACKSON ASSOCIATES, INC. 2336 WISTERIA DRIVE, SUITE 140 SNELLVILLE GA 30078 Creditor: 424 - 01 Vendor: 965899	05/02/2007				\$17,500.00
SANDYLION STICKERS 400 CHOCHRANE DRIVE MARKHAM ON L3R8E3 CANADA Creditor: 425 - 01 Vendor: 950105	05/02/2007				\$15,321.56
SANI-LINE PO BOX 1638 CARROLLTON GA 30112 Creditor: 426 - 01 Vendor: 964451	05/02/2007				\$294.45
SANTEE PRINT WORKS, INC. 58 WEST 40TH STREET NEW YORK NY 10018 Creditor: 427 - 01 Vendor: 956482	05/02/2007				\$21,664.02
SAS GROUP 200 WHITE PLAINS ROAD TARRYTOWN NY 10591 Creditor: 428 - 01 Vendor: 961330	05/02/2007				\$67,590.45

**PAGE TOTAL:****\$160,361.90**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 69 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
SASSAFRAS 1622 W. CARROLL AVENUE CHICAGO IL 60612 Creditor: 429 - 01 Vendor: 964995	05/02/2007				\$1,795.25
SBARS INC. 14 SBAR BLVD. MOORESTOWN NJ 08057 Creditor: 430 - 01 Vendor: 124300	05/02/2007	X			UNLIQUIDATED
SC WESTLAND PROMENADE LP (R LOAN#05-1291) PO BOX 60181 CHARLOTTE NC 28260-0181 Creditor: 1113 - 13 Vendor: 964862	05/02/2007				\$8,204.18
SCIENTIFIC EXPLORER, INC. AN ELMER'S PRODUCTS CO. 4020 EAST MADISON, SUITE 326 SEATTLE WA 98112 Creditor: 431 - 01 Vendor: 965775	05/02/2007				\$3,375.00
SCRIPPS TREASURE STUART NEWS/PRESS JOURNAL STUART FL 34995-9009 Creditor: 432 - 01 Vendor: 127203	05/02/2007				\$7,009.04
SELECT FARMS SPOKANE IND. PARK 3808 SULLIVAN ROAD NORTH, BLDG. 15 SPOKANE WA 99216 Creditor: 433 - 01 Vendor: 963762	05/02/2007	X			UNLIQUIDATED
SHOTMEYER BROS. 10 WAGARAW ROAD HAWTHORNE NJ 07506 Creditor: 434 - 01 Vendor: 959813	05/02/2007				\$3,807.53
SIGNATURE MARKETING 301 WAGARAW ROAD HAWTHORNE NJ 07506 Creditor: 435 - 01 Vendor: 950197	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$24,191.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 70 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
SILLS CUMMIS EPSTEIN & GROSS THE LEGAL CENTER ONE RIVERFRONT PLAZA NEWARK NJ 07102-5400 Creditor: 436 - 01 Vendor: 125271	05/02/2007				\$776.00
SINGER 1224 HEIL QUAKER BLVD. LAVERGNE TN 37086 Creditor: 437 - 01 Vendor: 965281	05/02/2007	X			UNLIQUIDATED
SKULLDUGGERY INC. ATTN: STEPHEN KOEHL 624 SOUTH B STREET, SUITE A TUSTIN CA 92780 Creditor: 438 - 11 Vendor: 961394	05/02/2007				\$2,314.28
SKYLINE TRIMMING 317 ST. PAULS AVENUE JERSEY CITY NJ 07306 Creditor: 439 - 01 Vendor: 961150	05/02/2007				\$345.60
SLS ARTS, INC. 5524 MOUNES STREET NEW ORLEANS LA 70123 Creditor: 440 - 01 Vendor: 957410	05/02/2007				\$116,859.82
SMALL MIRACLES, INC. 6 EAST PINES DRIVE SALEM MO 65560 Creditor: 441 - 01 Vendor: 965847	05/02/2007				\$27,357.80
SMARTEK USA, INC. 49 BARTLETT SREET BROOKLYN NY 11206 Creditor: 442 - 01 Vendor: 965745	05/02/2007				\$48.00
SNAZAROO 1214 METRO PARK BLVD., SUITE 201 LEWISVILLE TX 75057 Creditor: 443 - 01 Vendor: 965068	05/02/2007	X			UNLIQUIDATED

**PAGE TOTAL:****\$147,701.50**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 71 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim	
			Unliquidated			
			Disputed			
			Co-Debtor			
Sub Schedule: ACCOUNTS PAYABLE						
SNOWBIRD CORP. PO BOX 5888 HICKSVILLE NY 11802-5888 Creditor: 444 - 01 Vendor: 964430	05/02/2007					\$343.77
SOMMERS PLASTIC PRODUCTS CO. INC. 31 STYERTOWNE ROAD PO BOX 4356 CLIFTON NJ 07012 Creditor: 445 - 01 Vendor: 950006	05/02/2007					\$23,860.00
SONO INC. JBM SALES AND MARKETING 125 WASHINGTON STREET FOXBORO MA 02035 Creditor: 446 - 01 Vendor: 963145	05/02/2007					\$9,248.70
SOUTH JERSEY GAS CO. PO BOX 3121 SOUTHEASTERN PA 19398-3121 Creditor: 1008 - 13 Vendor: 951676	05/02/2007					\$184.86
SOUTHERN IMPERIAL, INC. 23584 NETWORK PLACE CHICAGO IL 60673-1235 Creditor: 447 - 01 Vendor: 125875	05/02/2007					\$749.55
SOUTHERN LIGHTING SRVC. INC. 316 S.W. 76 TERRACE NORTH LAUDERDALE FL 33068 Creditor: 448 - 01 Vendor: 951688	05/02/2007					\$1,182.96
SPARTA CRAFT PO BOX 400 CONNELLY SPRINGS NC 28612 Creditor: 449 - 01 Vendor: 958570	05/02/2007					\$275.26
SPECTRIX 1359 BROADWAY NEW YORK NY 10018 Creditor: 450 - 01 Vendor: 964792	05/02/2007					\$15,314.90

**PAGE TOTAL:****\$51,160.00**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 72 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
SPECTRUM FABRICS DIV. OF COVINGTON FABRICS CORP. 15 EAST 26TH STREET NEW YORK NY 10010-1590 Creditor: 451 - 01 Vendor: 951701	05/02/2007				\$121.25
SPICE MARKET INC. 230 FIFTH AVENUE #513 NEW YORK NY 10001 Creditor: 452 - 01 Vendor: 125950	05/02/2007	X			UNLIQUIDATED
SPINRITE INC. 100 SONWIL DRIVE BUFFALO NY 14225 Creditor: 453 - 01 Vendor: 953895	05/02/2007				\$38,632.24
SPRINGS CREATIVE PRODUCTS GROUP,LLC ATTN: PAUL SHIPLEY 454 S.ANDERSON ROAD, SUITE 400 ROCK HILL SC 29730 Creditor: 454 - 01 Vendor: 126000	05/02/2007				\$70,882.15
SPS COMMERCE, INC. DEPT. CH 17072 PALATINE IL 60055-7072 Creditor: 455 - 01 Vendor: 965819	05/02/2007				\$4,000.00
SQUIRE BOONE VILLAGE 406 MT. TABOR ROAD NEW ALBANY IN 47150 Creditor: 456 - 01 Vendor: 965048	05/02/2007	X			UNLIQUIDATED
SRM PRESS, INC. 4216 1/2 GLENCOE AVENUE MARINA DEL REY CA 90292 Creditor: 457 - 01 Vendor: 965471	05/02/2007				\$1,524.42
ST. GEORGE CRYSTAL LTD. PO BOX 643803 PITTSBURGH PA 15264-3803 Creditor: 459 - 01 Vendor: 964756	05/02/2007				\$1,253.54

**PAGE TOTAL:****\$116,413.60**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 73 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
ST. LOUIS TRIMMING DIVISION OF TRIMTEX CO., INC. 400 PARK AVE. PO BOX 1388 WILLIAMSPORT PA 17703 Creditor: 458 - 01 Vendor: 957535	05/02/2007				\$30,569.95
STAR LEDGER, THE ATTN: LEGAL DEPARTMENT ONE STAR LEDGER PLAZA NEWARK NJ 07102-1200 Creditor: 496 - 12 Vendor: 126500	05/02/2007				\$54,632.57
STAR SOAP AND CANDLE CO. 300 INDUSTRIAL AVENUE RIDGEFIELD PARK NJ 07660 Creditor: 460 - 01 Vendor: 960496	05/02/2007				\$11,823.44
STARWOOD SEAVIEW, LLC 525 RIVER ROAD EDGEWATER NJ 07020 Creditor: 1081 - 13 Vendor: 962673	05/02/2007				\$53,927.50
STATE OF NEW JERSEY DIVISION OF FIRE SAFETY DEPARTMENT OF COMMUNITY AFFAIRS PO BOX 809 TRENTON NJ 08625-0809 Creditor: 1044 - 13 Vendor: 956468	05/02/2007	X			UNLIQUIDATED
STAUFFERS BISCUIT BELMONT AND SIXTH AVENUE YORK PA 17405 Creditor: 461 - 01 Vendor: 962541	05/02/2007	X			UNLIQUIDATED
STERLING MERCANTILE 150 EAST 55TH STREET NEW YORK NY 10022 Creditor: 462 - 01 Vendor: 965887	05/02/2007				\$5,768.64
STERLING TESTING SYSTEMS, INC. PO BOX 35626 NEWARK NJ 07193-5626 Creditor: 463 - 01 Vendor: 965636	05/02/2007				\$3,702.25

**PAGE TOTAL:****\$160,424.35**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated			
		Disputed			
			Co-Debtor		
Sub Schedule: ACCOUNTS PAYABLE					
STICKOPOTAMUS, INC. PO BOX 1047 CLIFTON NJ 07014 Creditor: 464 - 01 Vendor: 956351	05/02/2007	X			UNLIQUIDATED
STREAM CO. 2590 PARK AVENUE BRONX NY 10451 Creditor: 465 - 01 Vendor: 957891	05/02/2007				\$13,966.56
STREATER, INC. 411 SOUTH FIRST AVENUE ALBERT LEA MN 56007 Creditor: 466 - 01 Vendor: 957836	05/02/2007				\$2,667.24
STRUCTURAL INDUSTRIES INC. 96 NEW SOUTH ROAD HICKSVILLE NY 11801 Creditor: 467 - 01 Vendor: 954926	05/02/2007				\$47,551.95
STYLE CRAFT LAMPS, INC. 324 KAPIK INDUSTRIAL DRIVE HIGHWAY 51 NORTH PO BOX 347 HERNANDO MS 38632 Creditor: 468 - 01 Vendor: 965844	05/02/2007				\$33,602.90
SUBURBAN FORK LIFT INC. 2 SHORT STREET PROSPECT PARK NJ 07508 Creditor: 469 - 01 Vendor: 959964	05/02/2007				\$1,516.45
SUNGARD AVAILABILITY SERVICES WAYNE PA 19087 Creditor: 470 - 01 Vendor: 959068	05/02/2007				\$3,938.00
SUNNY MARKETING SYSTEMS INC. 163 EAST BETHPAGE ROAD PLAINVIEW NY 11803 Creditor: 471 - 11 Vendor: 965894	05/02/2007				\$53,309.49

**PAGE TOTAL:****\$156,552.59**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 75 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
SUN-SENTINEL DEPARTMENT #214320 MIAMI FL 33121-4320 Creditor: 473 - 12 Vendor: 127405	05/02/2007				\$72,552.19
SUNS OUT ATTN: DIANE J SKILLING 1539 BAKER COSTA MESA CA 92626 Creditor: 472 - 11 Vendor: 958761	05/02/2007				\$3,250.30
SYKEL ENTP. 48 WEST 38TH STREET, 4TH FLOOR NEW YORK NY 10018 Creditor: 474 - 01 Vendor: 127680	05/02/2007				\$1,041.86
SYNDICATE SALES, INC. 2025 NORTH WABASH STREET PO BOX 756 KOKOMO IN 46903 Creditor: 475 - 11 Vendor: 950390	05/02/2007				\$9,570.05
T.U.T.M. ENTERTAINMENT 45 FERNWOOD AVENUE EDISON NJ 08837 Creditor: 476 - 01 Vendor: 954341	05/02/2007				\$363.50
TACHING, INC. 108 PIERSON AVENUE EDISON NJ 08837 Creditor: 1060 - 13 Vendor: 959808	05/02/2007	X			UNLIQUIDATED
TAPE DIRECT INC. 1109 METROPOLITAN AVENUE BROOKLYN NY 11211 Creditor: 477 - 01 Vendor: 965936	05/02/2007				\$1,250.00
TAPFSTRY BY GIBSON BUILDING 200, SUITE 600 404 BNA DRIVE NASHVILLE TN 37217 Creditor: 1117 - 13 Vendor: 965045	05/02/2007				\$2,679.30

**PAGE TOTAL:****\$90,707.20**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 76 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
TA-SHER CORP. 33 CENTRAL AVE. PASSAIC NJ 07055 Creditor: 479 - 01 Vendor: 121207	05/02/2007				\$3,869.20
TEMP TECH, INC. 926 STATE STREET LEMOYNE PA 17043 Creditor: 480 - 01 Vendor: 955898	05/02/2007				\$344.00
TEMPO UPHOLSTERY PO BOX 2604 HIGH POINT NC 27261 Creditor: 481 - 01 Vendor: 127925	05/02/2007				\$93.15
TERRA BELLA FINISHES 13286 OLD BUTTERFIELD ROAD SANTA ROSA VALLEY CA 93012 Creditor: 482 - 01 Vendor: 965244	05/02/2007				\$2,387.70
TES FABRICS 891 BANTA PLACE RIDGEFIELD NJ 07657 Creditor: 483 - 01 Vendor: 965289	05/02/2007				\$13,206.28
TESTORS CORP. 440 BLACKHAWK PARK AVE. ROCKFORD IL 61104 Creditor: 484 - 01 Vendor: 953937	05/02/2007				\$228.48
TETERS FLORAL PRODUCTS PO BOX 210 BOLIVAR MO 65613 Creditor: 485 - 01 Vendor: 127900	05/02/2007				\$34,457.04
TEXTILE CREATIONS INC. ATTN: JAMES E. HANKINS II 1 B1S PLAZA, SUITE 400 3535 QUAKERBRIDGE RD. HAMILTON NJ 08619 Creditor: 486 - 11 Vendor: 958230	05/02/2007				\$20,100.02

**PAGE TOTAL:****\$74,685.87**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
THANKS-A-LOCK 9834 GLADES ROAD, SUITE C1 BOCA RATON FL 33434 Creditor: 1142 - 13 Vendor: 965877	05/02/2007				\$109.00
THE BEAD SHOP 4114 N OAKLAND AVENUE MILWAUKEE WI 53211 Creditor: 487 - 01 Vendor: 962340	05/02/2007				\$5,392.82
THERKELSEN, PHILIP 315 RACETRACK ROAD HO-HO KUS NJ 07423 Creditor: 1123 - 13 Vendor: 965220	05/02/2007	X			UNLIQUIDATED
THOMPSON, JAMES 475 PARK AVENUE SOUTH NEW YORK NY 10016-6901 Creditor: 290 - 01 Vendor: 128155	05/02/2007				\$14,680.58
TIDY CLEANING CORP. PO BOX 464 STONY POINT NY 10980 Creditor: 499 - 01 Vendor: 958275	05/02/2007	X			UNLIQUIDATED
TIMES HERALD RECORD 40 MULBERRY STREET PO BOX 2046 MIDDLETOWN NY 10940 Creditor: 500 - 01 Vendor: 128400	05/02/2007				\$309.50
TIMES NEWSPAPER, THE PO BOX 970 TRENTON NJ 08605 Creditor: 1025 - 13 Vendor: 953029	05/02/2007				\$1,835.18
TIMES, THE 500 PERRY STREET PO BOX 847 TRENTON NJ 08605 Creditor: 497 - 12 Vendor: 961426	05/02/2007				\$1,835.18

**PAGE TOTAL:****\$24,162.26**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 78 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co- Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
TOMPKINS ASSOCIATES ATTN: BEVERLY WATKINS 8970 SOUTHall ROAD RALEIGH NC 27616 Creditor: 561 - 20 Vendor: 965102	05/02/2007				\$192,051.51
TONER PLASTICS 699 SILVER STREET AGAWAM MA 01001 Creditor: 502 - 01 Vendor: 128416	05/02/2007				\$12,262.20
TOO GOOD GOURMET 2380 GRANT AVENUE SAN LORENZO CA 94580 Creditor: 503 - 01 Vendor: 965923	05/02/2007				\$25,606.80
TOP THAT PUBLISHING PO BOX 960 HERNDON VA 20172-0960 Creditor: 504 - 01 Vendor: 965274	05/02/2007	X			UNLIQUIDATED
TORAS EMES ACADEMY OF MIAMI 1051 NORTH MIAMI BEACH BLVD. NO MIAMI FL 33162 Creditor: 505 - 01 Vendor: 963325	05/02/2007	X			UNLIQUIDATED
TOWNSHIP OF EXETER 4975 DE MOSS ROAD READING PA 19606 Creditor: 999 - 13 Vendor: 950697	05/02/2007				\$151.62
TOWNSHIP OF FREEHOLD 1 MUNICIPAL PLAZA FREEHOLD NJ 07728-3099 Creditor: 1041 - 13 Vendor: 955832	05/02/2007				\$268.00
TOWNSHIP OF ROXBURY MUNICIPAL COURT 1715 ROUTE #46 WEST LEDGEWOOD NJ 07852 Creditor: 1070 - 13 Vendor: 961829	05/02/2007				\$2,068.00

**PAGE TOTAL:****\$232,408.13**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 79 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
TOWNSHIP OF WALL BUREAU OF FIRE PREVENTION PO BOX 1456 WALL NJ 07719 Creditor: 1011 - 13 Vendor: 951871	05/02/2007				\$145.00
TREND SETTERS 1845 RT 130 N. BRUNSWICK NJ 08902 Creditor: 506 - 01 Vendor: 950372	05/02/2007				\$741.60
TRENDS INTERNATIONAL 5188 WEST 74TH STREET INDIANAPOLIS IN 46278 Creditor: 507 - 01 Vendor: 962984	05/02/2007	X			UNLIQUIDATED
TRI COASTAL 49 WEST 37TH STREET, 15TH FLOOR NEW YORK NY 10018 Creditor: 508 - 01 Vendor: 950309	05/02/2007				\$11,107.76
TY INC. ATTN: VALERIE HENNESEY 280 CHESTNUT AVENUE WESTMONT IL 60559 Creditor: 575 - 20 Vendor: 965642	05/02/2007				\$89,425.11
U.S. SHELL INC. PO BOX 1033 PORT ISABEL TX 78578 Creditor: 510 - 01 Vendor: 128812	05/02/2007				\$3,719.64
UCHIDA OF AMERICA 3535 DELANO BLVD. TORRANCE CA 90503 Creditor: 511 - 01 Vendor: 956554	05/02/2007				\$52,272.25
ULINE ATTN: ACCOUNTS RECEIVABLE 2200 S.LAKESIDE DRIVE WAUKEGAN IL 60085 Creditor: 512 - 01 Vendor: 965957	05/02/2007				\$145.61

**PAGE TOTAL:****\$157,556.97**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 80 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
UMA ENTERPRISES 660 WEST ARTESIA BLVD. COMPTON CA 90220 Creditor: 513 - 01 Vendor: 965743	05/02/2007				\$16,672.50
UNCLE MILTON ATTN: MATT WRINBERG 5717 CORSA AVENUE WESTLAKE VILLAGE CA 91362 Creditor: 514 - 11 Vendor: 965868	05/02/2007				\$549.78
UNITED FEDERATED SYSTEMS, INC. 40 VREELAND AVENUE, SUITE 105 TOTOWA NJ 07512 Creditor: 515 - 01 Vendor: 964548	05/02/2007				\$430.14
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Creditor: 992 - 13 Vendor: 129402	05/02/2007				\$84.14
UNITED STATES POSTAL SERVICE TMS # 134416 PO BOX 7247-0217 PHILADELPHIA PA 19170 Creditor: 993 - 13 Vendor: 129420	05/02/2007				\$500.00
UNITED WATER TOMS RIVER PO BOX 15404 WILMINGTON DE 19850 Creditor: 1026 - 13 Vendor: 953057	05/02/2007				\$44.80
UNIVERSAL ENVIRONMENT CONSULTING PO BOX 346 CARLE PLACE NY 11514 Creditor: 516 - 01 Vendor: 958531	05/02/2007				\$52,028.95
UNIVERSITY GAMES / GREAT EX. 2030 HARRISON STREET SAN FRANCISCO CA 94110 Creditor: 517 - 01 Vendor: 954947	05/02/2007				\$2,851.20

**PAGE TOTAL:****\$73,161.51**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 81 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
US CUSTOMS AND BORDER PROTECTION NY Creditor: 1127 - 13 Vendor: 965403	05/02/2007	X			UNLIQUIDATED
US MANAGEMENT, LLC BLDG. # 6084 13068 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0130 Creditor: 1097 - 13 Vendor: 964297	05/02/2007				\$24,262.52
USA WHOLESALE FRAMING SUPPLIES 6143 CLARK CENTER AVENUE SARASOTA FL 34238 Creditor: 518 - 01 Vendor: 954656	05/02/2007				\$104.03
V.I.P. 469 SEVENTH AVE., 3RD FLOOR NEW YORK NY 10018 Creditor: 519 - 01 Vendor: 130200	05/02/2007				\$17,791.70
VALLEY DISTRIBUTORS, INC. 182 RIDGE ROAD, SUITE C DAYTON NJ 08810 Creditor: 520 - 01 Vendor: 954913	05/02/2007				\$8,364.71
VANGUARD MARKETING GROUP, INC. PO BOX 51 NORTHFIELD OH 44067 Creditor: 521 - 01 Vendor: 955361	05/02/2007				\$718.10
VANSON INT'L LIMITED ROOM 8 TOWER B HUNGHOM COMMERCIAL 37 MA TAU WAI RD HUNGHON, KOWLOON HONG KONG CHINA Creditor: 522 - 01 Vendor: 961028	05/02/2007	X			UNLIQUIDATED
VENTURE SYSTEM SOURCE INC. 303 BRAME ROAD RIDGELAND MS 39157 Creditor: 523 - 01 Vendor: 961298	05/02/2007				\$13,982.38

**PAGE TOTAL:****\$65,223.44**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 82 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
VERDE PINES CITY CENTER PLAZA LLC C/O STERLING CENTRECORP RLTY & MGMT ONE NORTH CLEMATIS ST., SUITE 305 WEST PALM BEACH FL 33401 Creditor: 1146 - 13 Vendor: 965962	05/02/2007				\$11,864.08
VERIZON PO BOX 15124 ALBANY NY 12212-5124 Creditor: 986 - 13 Vendor: 118900	05/02/2007				\$190.43
VERIZON PO BOX 28000 LEHIGH VLY PA 18002-8000 Creditor: 963 - 13 Vendor: 102283	05/02/2007				\$144.67
VERIZON PO BOX 4833 TRENTON NJ 08650-4833 Creditor: 984 - 13 Vendor: 118500	05/02/2007				\$5,248.79
VITEX FABRICS, INC. 231 WEST 39TH STREET NEW YORK NY 10018 Creditor: 524 - 01 Vendor: 957208	05/02/2007				\$21,274.00
W.B. MASON OFFICE SUPPLIES 59 CENTRE ST. BROCKTON MA 02301-4014 Creditor: 525 - 01 Vendor: 962240	05/02/2007				\$2,362.52
WADDLE WE DOO, INC. PO BOX 327 SOMERVILLE NJ 08876 Creditor: 526 - 01 Vendor: 953826	05/02/2007				\$2,166.72
WALL TOWNSHIP WATER & SEWER DEPT. 2700 ALLAIRE ROAD PO BOX 1168 WALL TOWNSHIP NJ 07719 Creditor: 1046 - 13 Vendor: 956889	05/02/2007				\$85.80

**PAGE TOTAL:****\$43,337.01**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 83 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
WARD TRUCKING CORP. PO BOX 1553 ALTOONA PA 16603 Creditor: 994 - 13 Vendor: 131150	05/02/2007	X			UNLIQUIDATED
WASSERMAN INTERNATIONAL 4530 TACONY ST. PHILADELPHIA PA 19124 Creditor: 527 - 01 Vendor: 131268	05/02/2007				\$9,132.06
WAXWORKS CANDLES 1401 SOUTH ALBERT STREET ALLENTOWN PA 18103 Creditor: 528 - 01 Vendor: 965785	05/02/2007				\$2,646.45
WDS REALTY INC. PO BOX 1499 CUMBERLAND MD 21502 Creditor: 995 - 13 Vendor: 131340	05/02/2007				\$13,500.00
WEATHERVANE SERVICE, INC. 62 LOWER MAIN STREET COUNTY ROUTE 516 MATAWAN NJ 07747 Creditor: 529 - 01 Vendor: 954573	05/02/2007				\$7,867.82
WEBSTER GROUP, INC., THE 535 WEST STATE STREET, SUITE J REDLANDS CA 92373 Creditor: 498 - 01 Vendor: 960985	05/02/2007	X			UNLIQUIDATED
WESTERN PEST SERVICES 20 W RIDGEWOOD AVENUE PARAMUS NJ 07652 Creditor: 530 - 01 Vendor: 965371	05/02/2007				\$321.00
WESTERN PEST SERVICES 225 BROADWAY, SUITE 630 NEW YORK NY 10007-3708 Creditor: 531 - 01 Vendor: 965572	05/02/2007				\$411.82

**PAGE TOTAL:****\$33,879.15**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 84 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
			Unliquidated		
			Disputed		
			Co-Debtor		
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
WESTFORK TOWER PLAZA LLC C/O TERRANOVA CORP. 801 ARTHUR GODFREY ROAD, SUITE 500 MIAMI BEACH FL 33140 Creditor: 1078 - 13 Vendor: 962534	05/02/2007				\$25,575.06
WESTMINSTER INT'L. 436 ARMOUR CIRCLE N.E. ATLANTA GA 30324 Creditor: 532 - 01 Vendor: 957186	05/02/2007				\$4,680.00
WESTON GALLERY 2240 WEST 75TH STREET WOODRIDGE IL 60517 Creditor: 533 - 01 Vendor: 965156	05/02/2007				\$15,675.00
WESTRIM CRAFTS ATTN: FRED GYSI 7855 HAYVENHURST AVENUE VAN NUYS CA 91406 Creditor: 534 - 11 Vendor: 131902	05/02/2007				\$8,121.04
WICK COMPANIES, LLC 100 WOODBRIDGE CENTER DRIVE WOODBIDGE NJ 07095 Creditor: 1079 - 13 Vendor: 962603	05/02/2007				\$29,177.76
WILTON ENT. 2240 WEST 75TH STREET WOODRIDGE IL 60517 Creditor: 996 - 13 Vendor: 132000	05/02/2007				\$111,805.47
WINDSOR MARKETING GROUP TWO INDUSTRIAL ROAD WINDSOR LOCKS CT 06096 Creditor: 536 - 01 Vendor: 964904	05/02/2007				\$66,624.51
WINGS WORLDWIDE, LLC 210 SUMMIT AVENUE MONTVALE NJ 07645 Creditor: 537 - 01 Vendor: 962549	05/02/2007				\$6,092.19

**PAGE TOTAL:****\$267,751.03**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 85 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
WONG'S INTERNATIONAL TRADING 147 41 STREET, 3RD FLOOR BROOKLYN NY 11232 Creditor: 538 - 01 Vendor: 965118	05/02/2007				\$20,375.00
WOODLINE WORKS CORPORATION 25 VAN DYKE AVENUE, BLDG. 7 NEW BRUNSWICK NJ 08901 Creditor: 539 - 01 Vendor: 960404	05/02/2007	X			UNLIQUIDATED
WOODSCAPES 2615 LANCASTER ROAD, UNIT #11 OTTOWA ON CANADA Creditor: 540 - 01 Vendor: 960456	05/02/2007				\$1,526.00
WORLD OF BEADS 143 HIGHWAY 35 SOUTH CLIFFWOOD BEACH NJ 07735 Creditor: 541 - 01 Vendor: 964094	05/02/2007	X			UNLIQUIDATED
WORLDUS INC. ATTN: PAUL PARK 175 LAUMAN LANE HICKSVILLE NY 11801 Creditor: 542 - 11 Vendor: 957907	05/02/2007				\$1,872.30
WORLDWIDE PROPERTY MANAGEMENT, INC. PO BOX 246 MONTROSE NY 10548 Creditor: 1124 - 13 Vendor: 965308	05/02/2007				\$616.40
WORLDWIN 1535 CORPORATE CENTER DR., STE. 200 SUN PRAIRIE WI 53590 Creditor: 543 - 10 Vendor: 963665	05/02/2007				\$6,722.66
WRIGHTS COMPANY 85 SOUTH STREET WEST WARREN MA 01092 Creditor: 544 - 01 Vendor: 132350	05/02/2007				\$18,633.68

**PAGE TOTAL:****\$49,746.04**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 86 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
WURTSBORO ASSOCIATES L.L.C. 1044 ROUTE 23, SUITE 100 WAYNE NJ 07470 Creditor: 1066 - 13 Vendor: 961385	05/02/2007				\$33,201.90
XANALUX MEXICO SA DE CV LAZARO CARDENAS 28255 FRANCC. ALAMO INDUSTRIES TLAQUE PAQUE, JALISCO 45500 MEXICO Creditor: 545 - 01 Vendor: 960180	05/02/2007				\$5,785.92
XCELL INTERNATIONAL ATTN VICTORIA L WAYNE, CONTROLLER 181 SHORE COURT BURR RIDGE IL 60527 Creditor: 546 - 01 Vendor: 965916	05/02/2007				\$31,413.60
XEROX CORP. TELEMARKETING CENTER PO BOX 827598 PHILADELPHIA PA 19101-7598 Creditor: 547 - 01 Vendor: 132401	05/02/2007	X			UNLIQUIDATED
YALEY ENTERPRISES, INC. 7664 AVIANCA DRIVE REDDING CA 96002 Creditor: 548 - 11 Vendor: 961197	05/02/2007				\$1,897.42
YANKEE GAS SERVICES PO BOX 2919 HARTFORD CT 06104-2919 Creditor: 1038 - 13 Vendor: 955267	05/02/2007				\$144.50
YORK ASIA 18/F CABLE TV TOWER 9 HOI SHING ROAD TSUEN WAN HONG KONG NS Creditor: 1139 - 13 Vendor: 965849	05/02/2007				\$33,721.80
YOUNG, F.C. 400 HOWELL STREET BRISTOL PA 19007 Creditor: 221 - 01 Vendor: 962256	05/02/2007				\$3,312.00

**PAGE TOTAL:****\$109,477.14**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 87 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule: ACCOUNTS PAYABLE</b>					
ZAFAR PROJECTS, INC. 1047 SUNNYDALE DRIVE CLEARWATER FL 33755 Creditor: 549 - 01 Vendor: 964736	05/02/2007				\$7,646.40
ZEE MEDICAL, INC. PO BOX 781433 INDIANAPOLIS IN 46278-8433 Creditor: 1016 - 13 Vendor: 952370	05/02/2007				\$120.63
ZRIKE COMPANY, INC. ATTN: GARY DARWIN 8 THORNTON ROAD OAKLAND NJ 07436-3116 Creditor: 550 - 11 Vendor: 965624	05/02/2007				\$6,612.00
<b>TOTAL SECTION: ACCOUNTS PAYABLE</b>					<b>\$12,497,108.59</b>

**PAGE TOTAL:****\$14,379.03**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 88 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
				Unliquidated		
				Disputed		
				Co-Debtor		
<b>Sub Schedule: SEVERANCE CLAIMS</b>						
BARNETT, STEVEN FORMER CHIEF FINANCIAL OFFICER 25 CANTERBURY WAY WAYNE NJ 07470 Creditor: 11099 - 14 Vendor: 102057	05/02/2007					\$5,384.62
SONCINI, WILLIAM FORMER VICE PRESIDENT - OPERATIONS 3219 S SYDENHAM STREET PHILADELPHIA PA 19145 Creditor: 11170 - 03	05/02/2007					\$4,961.54
<b>TOTAL SECTION: SEVERANCE CLAIMS</b>						<b>\$10,346.16</b>

**PAGE TOTAL:****\$10,346.16**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 89 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated			Co- Debtor	
		Disputed				
<b>Sub Schedule: POTENTIAL CONTRACT OBLIGATIONS</b>						
AAA SHREDDING LLC ATTN: DAVID NICOLETTI PO BOX 50 RIDGEWOOD NJ 07450 Creditor: 952 - 06	05/02/2007	X	X	X		UNLIQUIDATED
AFCO DEPT 024-0017 ONE BOSTON PLACE BOSTON MA 02108 Creditor: 11665 - 03	05/02/2007	X	X	X		UNLIQUIDATED
AMERICAN EXPRESS TRAVEL RELATED SERVICES ATTN: JASON HALPERN, ESQ. 200 VESEY STREET, 49TH FLOOR NEW YORK NY 10285-4901 Creditor: 11892 - 03	05/02/2007	X	X	X		UNLIQUIDATED
ASCENSION CAPITAL GROUP, LP C/O ONYX ACCEPTANCE CORP PO BOX 201347 ARLINGTON TX 76006 Creditor: 11597 - 01	05/02/2007	X	X	X		UNLIQUIDATED
BARNETT, STEVEN FORMER CHIEF FINANCIAL OFFICER 25 CANTERBURY WAY WAYNE NJ 07470 Creditor: 11099 - 14 Vendor: 102057	05/02/2007	X	X	X		UNLIQUIDATED
CBA INDUSTRIES, INC. ATTN: MIKE COLELLA 669 RIVER DRIVE PO BOX 1717 ELMWOOD PARK NJ 07407-1717 Creditor: 135 - 12 Vendor: 958880	05/02/2007	X	X	X		UNLIQUIDATED
CBA INDUSTRIES, INC. C/O WILLIAMS CALIRI MILLER & OTLEY ATTN RICHARD MILLER, ESQ. 1428 ROUTE 23 WAYNE NJ 07470 Creditor: 885 - 12	05/02/2007	X	X	X		UNLIQUIDATED
CHASE/MERCHANT SERVICES LLC 3975 NW 120TH AVENUE CORAL SPRINGS FL 33065 Creditor: 11893 - 03	05/02/2007	X	X	X		UNLIQUIDATED

**PAGE TOTAL:****\$0.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 90 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated			Co- Debtor	
		Disputed				
<b>Sub Schedule: POTENTIAL CONTRACT OBLIGATIONS</b>						
CORT FURNITURE RENTAL 31 TWOSOME DRIVE UNIT 2 MOORESTOWN NJ 08057 Creditor: 953 - 06	05/02/2007	X	X	X		UNLIQUIDATED
COURIER-POST ATTN TOM MARTINO PO BOX 5300 CHERRY HILL NJ 08034 Creditor: 887 - 12	05/02/2007	X	X	X		UNLIQUIDATED
DAILY ITEM, THE PO BOX 607 200 MARKET STREET SUNBURY PA 17801-0607 Creditor: 489 - 12 Vendor: 106287	05/02/2007	X	X	X		UNLIQUIDATED
DAILY LOCAL NEWS 250 NORTH BRADFORD AVENUE WEST CHESTER PA 19382 Creditor: 177 - 12 Vendor: 950540	05/02/2007	X	X	X		UNLIQUIDATED
DAILY RECORD 800 JEFFERSON ROAD PARSIPPANY NJ 07054 Creditor: 178 - 12 Vendor: 106290	05/02/2007	X	X	X		UNLIQUIDATED
DISCOVER FINANCIAL SERVICES, INC. 2500 LAKE COOK ROAD RIVERWOODS IL 60015 Creditor: 11894 - 03	05/02/2007	X	X	X		UNLIQUIDATED
EASTON PUBLISHING COMPANY 30 NORTH FOURTH STREET PO BOX 391 EASTON PA 18044-0391 Creditor: 890 - 12	05/02/2007	X	X	X		UNLIQUIDATED
FLORIDA TODAY ATTN JEANNE PIKE ONE GANNETT PLAZA MELBOURNE FL 32940 Creditor: 892 - 12	05/02/2007	X	X	X		UNLIQUIDATED

**PAGE TOTAL:****\$0.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 91 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: <b>POTENTIAL CONTRACT OBLIGATIONS</b>					
FORD CREDIT BOX 220564 PITTSBURG PA 15257-2564 Creditor: 10850 - 14 Vendor: 965007	05/02/2007	X	X	X	UNLIQUIDATED
GANNETT NJ NEWSPAPERS ATTN JEANNE LEGACKI 3601 HIGHWAY 66 PO BOX 1550 NEPTUNE NJ 07754-1556 Creditor: 242 - 12 Vendor: 959081	05/02/2007	X	X	X	UNLIQUIDATED
GREATER PHILADELPHIA NEWSPAPERS ATTN CHARLENE 8400 RT 13 LEVITTOWN PA 19057 Creditor: 881 - 12	05/02/2007	X	X	X	UNLIQUIDATED
HOUR, THE ATTN: JENNIFER BARINGER 346 MAIN AVENUE NORWALK CT 06851-0790 Creditor: 491 - 12 Vendor: 953009	05/02/2007	X	X	X	UNLIQUIDATED
LANCASTER NEWSPAPERS INC. ATTN: MARTY NEWSWANGER 8 WEST KING ST. PO BOX 1328 LANCASTER PA 17608-1328 Creditor: 322 - 12 Vendor: 113950	05/02/2007	X	X	X	UNLIQUIDATED
MARSH USA 44 WHIPPANY ROAD MORRISTOWN NJ 07661 Creditor: 11670 - 03	05/02/2007	X	X	X	UNLIQUIDATED
METROPOLITAN DIST & TRUCKING ATTN: VINCENZA RAMIREZ 810 A 31ST STREET UNION NJ 07087 Creditor: 946 - 06	05/02/2007	X	X	X	UNLIQUIDATED
MIAMI HERALD PUBLISHING COMPANY A DIVISION OF KNIGHT RIDDER INC ONE MIAMI HERALD PLAZA MIAMI FL 33132 Creditor: 894 - 12	05/02/2007	X	X	X	UNLIQUIDATED

**PAGE TOTAL:****\$0.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 92 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
<b>Sub Schedule:    POTENTIAL CONTRACT OBLIGATIONS</b>					
MIKE ALBERT LEASING INC PO BOX 643220 CINCINNATI OH 45264-3220 Creditor: 956 - 06	05/02/2007	X	X	X	UNLIQUIDATED
NCT CORP 2811 CORPORATE WAY MIRAMAR FL 33025 Creditor: 11598 - 06	05/02/2007	X	X	X	UNLIQUIDATED
NELSON, JOURDYN VICE PRESIDENT - OPERATIONS 10 SAMPSON STREET, UNIT 209 SADDLE BROOK NJ 07662 Creditor: 298 - 01 Vendor: 965687	05/02/2007	X	X	X	UNLIQUIDATED
NEW JERSEY HERALD ATTN: PATRICIA HRUBY 2 SPRING STREET NEWTON NJ 07860 Creditor: 5 - 12 Vendor: 961067	05/02/2007	X	X	X	UNLIQUIDATED
NEWS TIMES, THE DANBURY PUBLISHING CO. 333 MAIN STREET DANBURY CT 06810 Creditor: 494 - 12 Vendor: 956401	05/02/2007	X	X	X	UNLIQUIDATED
NORTH JERSEY COMMUNITY NEWSPAPERS 300 KAKEOUT ROAD KINNELON NJ 07405 Creditor: 883 - 12	05/02/2007	X	X	X	UNLIQUIDATED
NORTH JERSEY MEDIA GROUP ATTN: RICK ARMANI 150 RIVER STREET HACKENSACK NJ 07601 Creditor: 12 - 12 Vendor: 965741	05/02/2007	X	X	X	UNLIQUIDATED
ORKIN INC ATTN: NATIONAL ACCOUNT ADMIN 2170 PIEDMONT ROAD NE ATLANTA GA 30324 Creditor: 948 - 06	05/02/2007	X	X	X	UNLIQUIDATED

**PAGE TOTAL:****\$0.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 93 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co- Debtor	
Sub Schedule: <b>POTENTIAL CONTRACT OBLIGATIONS</b>					
PALM BEACH NEWSPAPERS, INC. 2751 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33405 Creditor: 33 - 12 Vendor: 119925	05/02/2007	X	X	X	UNLIQUIDATED
PROSPECT TOWERS ATTN: LEGAL DEPARTMENT 300 PROSPECT AVENUE HACKENSACK NJ 07601 Creditor: 730 - 02	05/02/2007	X	X	X	UNLIQUIDATED
READING EAGLE COMPANY PO BOX 582 READING PA 19603-0582 Creditor: 398 - 12 Vendor: 952308	05/02/2007	X	X	X	UNLIQUIDATED
SCRIPPS TREASURE COAST NEWSPAPERS 1939 S FEDERAL HIGHWAY STUART FL 34994 Creditor: 889 - 12	05/02/2007	X	X	X	UNLIQUIDATED
SONCINI, WILLIAM FORMER VICE PRESIDENT - OPERATIONS 3219 S SYDENHAM STREET PHILADELPHIA PA 19145 Creditor: 11170 - 03	05/02/2007	X	X	X	UNLIQUIDATED
SOUTHERN LIGHTING SERVICE 316 SW 76TH TERRACE NORTH LAUDERDALE FL 33068 Creditor: 950 - 06	05/02/2007	X	X	X	UNLIQUIDATED
STAR LEDGER, THE ATTN: LEGAL DEPARTMENT ONE STAR LEDGER PLAZA NEWARK NJ 07102-1200 Creditor: 496 - 12 Vendor: 126500	05/02/2007	X	X	X	UNLIQUIDATED
SUN-SENTINEL DEPARTMENT #214320 MIAMI FL 33121-4320 Creditor: 473 - 12 Vendor: 127405	05/02/2007	X	X	X	UNLIQUIDATED

**PAGE TOTAL:****\$0.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 94 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated				
		Disputed				
		Co-Debtor				
Sub Schedule: POTENTIAL CONTRACT OBLIGATIONS						
SYRSTAD, MARK PRESIDENT 6324 RIVERSIDE DRIVE, NW SANDY SPRINGS GA 30328 Creditor: 354 - 01 Vendor: 965569	05/02/2007	X	X	X		UNLIQUIDATED
TIMES, THE 500 PERRY STREET PO BOX 847 TRENTON NJ 08605 Creditor: 497 - 12 Vendor: 961426	05/02/2007	X	X	X		UNLIQUIDATED
UDASIN, SETH CHIEF FINANCIAL OFFICER 5 TWIN BROOK ROAD WEST CALDWELL NJ 07006 Creditor: 11080 - 14 Vendor: 965944	05/02/2007	X	X	X		UNLIQUIDATED
VENTURE SYSTEM SOURCE 303 BRAME RD RIDGELAND MS 39157 Creditor: 940 - 06	05/02/2007	X	X	X		UNLIQUIDATED
WESTERN COMMERCE BANK 127 SOUTH CANYON PO BOX 5151 CARLSBAD NM 88221-5151 Creditor: 11155 - 14 Vendor: 965970	05/02/2007	X	X	X		UNLIQUIDATED
TOTAL SECTION: POTENTIAL CONTRACT OBLIGATIONS						\$0.00

**PAGE TOTAL:****\$0.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 95 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated				
		Disputed				
		Co-Debtor				
<b>Sub Schedule: LITIGATION</b>						
6TH AVENUE FIDELCO, LLC C/O CLANCY, CALLAHAN & SMITH 103 EISENHOWER PARKWAY ROSELAND NJ 07068 Creditor: 11183 - 15	05/02/2007	X	X	X		UNLIQUIDATED
BAEZA, ELIZABETH 14812 SW 84TH TERR MIAMI FL 33192 Creditor: 11882 - 15	05/02/2007	X	X	X		UNLIQUIDATED
BURGESS, DEB 467 MYRTLE AVE BRICK TOWN NJ 08723 Creditor: 11883 - 15	05/02/2007	X	X	X		UNLIQUIDATED
CASTLE RIDGE SHOPPING PLAZA ASSOC. 820 MORRIS TURNPIKE SHORT HILLS NJ 07078 Creditor: 636 - 02	05/02/2007	X	X	X		UNLIQUIDATED
CHRISTIAN, DIANE 2356 ROBIN RD WEST PALM BEACH FL 33409 Creditor: 11884 - 15	05/02/2007	X	X	X		UNLIQUIDATED
DAVID TEXTILES ATTN: LARRY F GITLIN ESQ RAPKIN GITLIN & BEAUMONT 21650 OXNARD STREET, SUITE 1620 WOODLAND HILLS CA 91367 Creditor: 11182 - 15	05/02/2007	X	X	X		UNLIQUIDATED
DBR MANAGEMENT ATTN: ROBERT P TRAVERS, ESQ. 1255 RIVER ROAD EDGEWATER NJ 07020 Creditor: 11180 - 15	05/02/2007	X	X	X		UNLIQUIDATED
HAHN, NANCY 6663 DULCE REAL AVE FORT PIERCE FL 34951 Creditor: 11885 - 15	05/02/2007	X	X	X		UNLIQUIDATED

**PAGE TOTAL:****\$0.00**



**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 96 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated				
		Disputed				
		Co-Debtor				
<b>Sub Schedule: LITIGATION</b>						
HERITAGE WARMINSTER SPE LLC C/O HERITAGE REALTY MANAGEMENT, INC. 131 DARTMOUTH STREET BOSTON MA 02116-5134 Creditor: 711 - 02	05/02/2007	X	X	X		UNLIQUIDATED
IANTHA INC. 820 MORRIS TURNPIKE SHORT HILLS NJ 07087 Creditor: 603 - 02	05/02/2007	X	X	X		UNLIQUIDATED
JAMES J BATMASIAN D/B/A INVESTMENTS LIMITED ATTN: JASON M LAZAR ESQ 215 NORTH FEDERAL HIGHWAY BOCA RATON FL 33432 Creditor: 11181 - 15	05/02/2007	X	X	X		UNLIQUIDATED
JIMENEZ, ANDRES JASON SAUL REMER, REMER & GEORGES-PIERRE NEW WORLD TOWER 100 N BISCAYNE BLVD, SUITE 2800 MIAMI FL 33132 Creditor: 11185 - 15	05/02/2007	X	X	X		UNLIQUIDATED
KEAVNEY, PATRICIA ANN 12 SHINEFINE AVE SOUTH RIVER NJ 08882 Creditor: 11184 - 15	05/02/2007	X	X	X		UNLIQUIDATED
MATIAS, MANUEL 920 ALAMANDA RD WEST PALM BEACH FL 33405 Creditor: 11886 - 15	05/02/2007	X	X	X		UNLIQUIDATED
POPEK, MARTA 349 LANZA AVE GARFIELD NJ 07026 Creditor: 11887 - 15	05/02/2007	X	X	X		UNLIQUIDATED
RODRIGUEZ, ILEANA 6125 W. 20TH AVE, APT # 102 HIALEAH FL 33012 Creditor: 11888 - 15	05/02/2007	X	X	X		UNLIQUIDATED

**PAGE TOTAL:****\$0.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 97 of 97

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

Creditor's Name and Mailing Address Including Zip Code	Claim Was Incurred on or Before Date Listed Below. If Claim Is Subject to Setoff, So State.	Contingent				Amount of Claim
		Unliquidated				
		Disputed				
		Co- Debtor				
Sub Schedule: LITIGATION						
SCHRECKENSTEIN, MICHAEL 283 PINE STREET LYNDHURST NJ 07071 Creditor: 11889 - 15	05/02/2007	X	X	X		UNLIQUIDATED
WOODS, LETITIA 96 FREEMAN AVENUE EAST ORANGE NJ 07018 Creditor: 11890 - 15	05/02/2007	X	X	X		UNLIQUIDATED
TOTAL SECTION: LITIGATION		\$0.00				
TOTAL SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS:						\$12,507,454.75

**PAGE TOTAL:****\$0.00**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.**

**Case No.: 07-42272-JF**

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

**See Attached**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 1 of 7

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**Schedule G - Executory Contracts and Unexpired Leases**

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
<b>Sub Schedule:</b>	<b>NON-RESIDENTIAL REAL PROPERTY LEASES</b>

PROSPECT TOWERS  
ATTN: LEGAL DEPARTMENT  
300 PROSPECT AVENUE  
HACKENSACK NJ 07601  
Creditor: 730

REAL PROPERTY LEASE - DEBTOR IS LESSEE

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 2 of 7

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**Schedule G - Executory Contracts and Unexpired Leases**

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
<b>Sub Schedule:</b>	<b>MISCELLANEOUS CONTRACTS</b>
AAA SHREDDING LLC ATTN: DAVID NICOLETTI PO BOX 50 RIDGEWOOD NJ 07450 Creditor: 952	BUSINESS SERVICE AGREEMENT, DATED: MAY 2, 2006
AFCO DEPT 024-0017 ONE BOSTON PLACE BOSTON MA 02108 Creditor: 11665	COMMERCIAL PREMIUM FINANCE AGREEMENT
AMERICAN EXPRESS TRAVEL RELATED SERVICES ATTN: JASON HALPERN, ESQ. 200 VESEY STREET, 49TH FLOOR NEW YORK NY 10285-4901 Creditor: 11892	CREDIT CARD PROCESSING AGREEMENT
ASCENSION CAPITAL GROUP, LP C/O ONYX ACCEPTANCE CORP PO BOX 201347 ARLINGTON TX 76006 Creditor: 11597	VEHICLE LEASE - 2004 FORD ESCAPE
BARNETT, STEVEN FORMER CHIEF FINANCIAL OFFICER 25 CANTERBURY WAY WAYNE NJ 07470 Creditor: 11099	SEVERANCE AGREEMENT
CHASE/MERCHANT SERVICES LLC 3975 NW 120TH AVENUE CORAL SPRINGS FL 33065 Creditor: 11893	CREDIT CARD PROCESSING AGREEMENT
CORT FURNITURE RENTAL 31 TWOSOME DRIVE UNIT 2 MOORESTOWN NJ 08057 Creditor: 953	FURNITURE RENTAL AGREEMENT, DATED: JULY 11, 2006
DISCOVER FINANCIAL SERVICES, INC. 2500 LAKE COOK ROAD RIVERWOODS IL 60015 Creditor: 11894	CREDIT CARD PROCESSING AGREEMENT

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 3 of 7

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**Schedule G - Executory Contracts and Unexpired Leases**

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
<b>Sub Schedule:</b>	<b>MISCELLANEOUS CONTRACTS</b>
FORD CREDIT BOX 220564 PITTSBURG PA 15257-2564 Creditor: 10850	VEHICLE AGREEMENT
MARSH USA 44 WHIPPANY ROAD MORRISTOWN NJ 07661 Creditor: 11670	CLIENT SERVICE AGREEMENT
METROPOLITAN DIST & TRUCKING ATTN: VINCENZA RAMIREZ 810 A 31ST STREET UNION NJ 07087 Creditor: 946	UNION AGREEMENT BETWEEN RAG SHOP, INC. AND METROPOLITAN DISTRIBUTION TRUCKING AND JOING BOARD, UNITED HERE, AFL-CIO, CLC
MIKE ALBERT LEASING INC PO BOX 643220 CINCINNATI OH 45264-3220 Creditor: 956	VEHICLE LEASE, DATED: MAY 31, 2005
NCT CORP 2811 CORPORATE WAY MIRAMAR FL 33025 Creditor: 11598	SERVICE AGREEMENT, DATED: MAY 16, 2005
NELSON, JOURDYN VICE PRESIDENT - OPERATIONS 10 SAMPSON STREET, UNIT 209 SADDLE BROOK NJ 07662 Creditor: 298	EMPLOYMENT AGREEMENT, DATED: NOVEMBER 2, 2006
ORKIN INC ATTN: NATIONAL ACCOUNT ADMIN 2170 PIEDMONT ROAD NE ATLANTA GA 30324 Creditor: 948	INDUSTRIAL-COMMERCIAL-INSTITUTIONAL PEST CONTROL SERVICE AGREEMENT
SONCINI, WILLIAM FORMER VICE PRESIDENT - OPERATIONS 3219 S SYDENHAM STREET PHILADELPHIA PA 19145 Creditor: 11170	EMPLOYMENT AGREEMENT, DATED: FEBRUARY, 2005  SEPARATION AGREEMENT AND GENERAL RELEASE

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 4 of 7

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**Schedule G - Executory Contracts and Unexpired Leases**

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
<b>Sub Schedule:</b>	<b>MISCELLANEOUS CONTRACTS</b>
SOUTHERN LIGHTING SERVICE 316 SW 76TH TERRACE NORTH LAUDERDALE FL 33068 Creditor: 950	MONTHLY LIGHTING MAINTENANCE AGREEMENT
SYRSTAD, MARK PRESIDENT 6324 RIVERSIDE DRIVE, NW SANDY SPRINGS GA 30328 Creditor: 354	EMPLOYMENT AGREEMENT, DATED: MAY 25, 2006  SEPARATION AGREEMENT AND GENERAL RELEASE, DATED MARCH 21, 2007
UDASIN, SETH CHIEF FINANCIAL OFFICER 5 TWIN BROOK ROAD WEST CALDWELL NJ 07006 Creditor: 11080	EMPLOYMENT AGREEMENT, DATED: FEBRUARY 26, 2007
VENTURE SYSTEM SOURCE 303 BRAME RD RIDGELAND MS 39157 Creditor: 940	EQUIPMENT PURCHASE AGREEMENT THROUGH IBM VALUE PLAN
WESTERN COMMERCE BANK 127 SOUTH CANYON PO BOX 5151 CARLSBAD NM 88221-5151 Creditor: 11155	COMMERCIAL PREMIUM FINANCE AGREEMENT

**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 5 of 7

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**Schedule G - Executory Contracts and Unexpired Leases**

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
<b>Sub Schedule:</b>	<b>MISCELLANEOUS ADVERTISING AGREEMENTS</b>
CBA INDUSTRIES, INC. ATTN: MIKE COLELLA 669 RIVER DRIVE PO BOX 1717 ELMWOOD PARK NJ 07407-1717 Creditor: 135	ADVERTISING AGREEMENT, DATED: JANUARY 7, 2005
CBA INDUSTRIES, INC. C/O WILLIAMS CALIRI MILLER & OTLEY ATTN RICHARD MILLER, ESQ. 1428 ROUTE 23 WAYNE NJ 07470 Creditor: 885	ADVERTISING AGREEMENT
COURIER-POST ATTN TOM MARTINO PO BOX 5300 CHERRY HILL NJ 08034 Creditor: 887	ADVERTISING AGREEMENT, DATED: JUNE 1, 2006
DAILY ITEM, THE PO BOX 607 200 MARKET STREET SUNBURY PA 17801-0607 Creditor: 489	ADVERTISING AGREEMENT, DATED: MARCH 1, 2007
DAILY LOCAL NEWS 250 NORTH BRADFORD AVENUE WEST CHESTER PA 19382 Creditor: 177	ADVERTISING AGREEMENT, DATED: APRIL 27, 2005
DAILY RECORD 800 JEFFERSON ROAD PARSIPPANY NJ 07054 Creditor: 178	ADVERTISING AGREEMENT
EASTON PUBLISHING COMPANY 30 NORTH FOURTH STREET PO BOX 391 EASTON PA 18044-0391 Creditor: 890	ADVERTISING AGREEMENT, DATED: MARCH 21, 2007
FLORIDA TODAY ATTN JEANNE PIKE ONE GANNETT PLAZA MELBOURNE FL 32940 Creditor: 892	ADVERTISING AGREEMENT, DATED: DECEMBER 6, 2005



**UNITED STATES BANKRUPTCY COURT**  
**EASTERN DISTRICT OF NEW YORK**

Page 6 of 7

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**Schedule G - Executory Contracts and Unexpired Leases**

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
<b>Sub Schedule:</b>	<b>MISCELLANEOUS ADVERTISING AGREEMENTS</b>

GANNETT NJ NEWSPAPERS  
ATTN JEANNE LEGACKI  
3601 HIGHWAY 66  
PO BOX 1550  
NEPTUNE NJ 07754-1556  
Creditor: 242

ADVERTISING AGREEMENT, DATED: DECEMBER 20, 2006

GREATER PHILADELPHIA NEWSPAPERS  
ATTN CHARLENE  
8400 RT 13  
LEVITTOWN PA 19057  
Creditor: 881

ADVERTISING AGREEMENT, DATED: MAY 8, 2006

HOUR, THE  
ATTN: JENNIFER BARINGER  
346 MAIN AVENUE  
NORWALK CT 06851-0790  
Creditor: 491

ADVERTISING AGREEMENT, DATED: MARCH 26, 2007

LANCASTER NEWSPAPERS INC.  
ATTN: MARTY NEWSWANGER  
8 WEST KING ST.  
PO BOX 1328  
LANCASTER PA 17608-1328  
Creditor: 322

ADVERTISING AGREEMENT, DATED: DECEMBER 6, 2005

MIAMI HERALD PUBLISHING COMPANY  
A DIVISION OF KNIGHT RIDDER INC  
ONE MIAMI HERALD PLAZA  
MIAMI FL 33132  
Creditor: 894

ADVERTISING AGREEMENT

NEW JERSEY HERALD  
ATTN: PATRICIA HRUBY  
2 SPRING STREET  
NEWTON NJ 07860  
Creditor: 5

ADVERTISING AGREEMENT, DATED: FEBRUARY 28, 2006

NEWS TIMES, THE  
DANBURY PUBLISHING CO.  
333 MAIN STREET  
DANBURY CT 06810  
Creditor: 494

ADVERTISING AGREEMENT, DATED: JANUARY 14, 2005

NORTH JERSEY COMMUNITY NEWSPAPERS  
300 KAKEOUT ROAD  
KINNELON NJ 07405  
Creditor: 883

ADVERTISING AGREEMENT, DATED: JANUARY 7, 2005

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

Page 7 of 7

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

**Schedule G - Executory Contracts and Unexpired Leases**

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
<b>Sub Schedule:</b>	<b>MISCELLANEOUS ADVERTISING AGREEMENTS</b>
NORTH JERSEY MEDIA GROUP ATTN: RICK ARMANI 150 RIVER STREET HACKENSACK NJ 07601 Creditor: 12	ADVERTISING AGREEMENT, DATED: JANUARY 9, 2007
PALM BEACH NEWSPAPERS, INC. 2751 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33405 Creditor: 33	ADVERTISING AGREEMENT, DATED: JULY 20, 2006
READING EAGLE COMPANY PO BOX 582 READING PA 19603-0582 Creditor: 398	ADVERTISING AGREEMENT, DATED: DECEMBER 5, 2006
SCRIPPS TREASURE COAST NEWSPAPERS 1939 S FEDERAL HIGHWAY STUART FL 34994 Creditor: 889	ADVERTISING AGREEMENT
STAR LEDGER, THE ATTN: LEGAL DEPARTMENT ONE STAR LEDGER PLAZA NEWARK NJ 07102-1200 Creditor: 496	ADVERTISING AGREEMENT, DATED: APRIL 19, 2006
SUN-SENTINEL DEPARTMENT #214320 MIAMI FL 33121-4320 Creditor: 473	ADVERTISING AGREEMENT, DATED: FEBRUARY 11, 2005
TIMES, THE 500 PERRY STREET PO BOX 847 TRENTON NJ 08605 Creditor: 497	ADVERTISING AGREEMENT, DATED: JANUARY 7, 2005

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.**

**Case No.: 07-42272-JF**

**SCHEDULE H**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers.

**SCHEDULE H NOTE**

Prior to the Petition Date, Rag Shops, Inc. and the other Debtors entered into a credit agreement. The credit facilities are the joint and several obligations of the Debtors other than Crafts Retail Holding Corp. ("Crafts") and were guaranteed by Crafts pursuant to a Guaranty dated as of November 3, 2004. The other borrowers are listed below:

The Rag Shop/Boro Park, Inc., Rag Shops, Inc., Mobile Fabrics, Inc., The Rag Shop, Inc., The Rag Shop/North Lauderdale, Inc., The Rag Shop/Glen Burnie, Inc., The Rag Shop/Kingstown, Inc., Rag Shop Wayne, Inc., The Rag Shop/Lancaster, Inc., The Rag Shop/Norwalk, Inc., The Rag Shop/Danbury, Inc., The Rag Shop/York, Inc., The Rag Shop/Selinsgrove, Inc., The Rag Shop/Allentown, Inc., The Rag Shop/Rostraver, Inc., The Rag Shop/Hampden, Inc., The Rag Shop/East Norriton, Inc., The Rag Shop/Deptford, Inc., Rag Shop/Edison, Inc., The Rag Shop/West Orange, Inc., The Rag Shop/Toms River, Inc., The Rag Shop/Hamilton Square, Inc., The Rag Shop/Hazlet, Inc., The Rag Shop/Howell, Inc., The Rag Shop/Ocean, Inc., The Rag Shop/Sayreville, Inc., The Rag Shop/Bricktown, Inc., The Rag Shop/Totowa, Inc., The Rag Shop/Wall Township, Inc., The Rag Shop/Evesham, Inc., The Rag Shop/Secaucus, Inc., The Rag Shop/North Bergen, Inc., The Rag Shop/Lacey, Inc., The Rag Shop/Turnersville, Inc., The Rag Shop/Linden, Inc., The Rag Shop/Burlington, Inc., The Rag Shop/Edgewater, Inc., The Rag Shop/Voorhees, Inc., The Rag Shop/Franklin, Inc., The Rag Shop/Kinnelon, Inc., The Rag Shop/West Palm Beach, Inc., The Rag Shop/Palm Beach Gardens, Inc., The Rag Shop/Sunrise, Inc., The Rag Shop/Lantana, Inc., The Rag Shop/Pembroke Pines, Inc., The Rag Shop/Jacksonville, Inc., The Rag Shop/Boca Raton, Inc., The Rag Shop/Port Richey, Inc., The Rag Shop/Deerfield, Inc., The Rag Shop/Jacksonville-San Jose, Inc., The Rag Shop/Jacksonville-Orange Park, Inc., The Rag Shop/Jacksonville-Regional, Inc., The Rag Shop/Coral Springs, Inc., The Rag Shop/Hialeah, Inc., The Rag Shop/Hollywood, Inc., The Rag Shop/West Boca Raton, Inc., The Rag Shop/Ocala, Inc., The Rag Shop/East Hollywood, Inc., RSL, Inc., The Rag Shop/Binghamton, Inc., The Rag Shop/Fishkill, Inc., The Rag Shop/College Point, Inc., The Rag Shop/Olean, Inc., The Rag Shop/Parsippany, Inc., The Rag Shop/Middletown, Inc.

**See Attached**

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK**

**In re: CRAFTS RETAIL HOLDING CORP.****Case No.: 07-42272-JF**

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**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers.

<b>Name and Address of Creditor</b>	<b>Name and Address of Codebtor</b>
SUN CRAFTS PARTICIPATION LLC ATTN: JAMES ALLEN & C DERYL COUCH 5200 TOWN CENTER CIRCLE, STE 470 BOCA RATON, FL 33486	CRAFTS RETAIL HOLDING CORP., AS GUARANTOR 111 WAGARAW ROAD HAWTHORNE, NJ 07506
	RAG SHOPS, INC., ET AL AS BORROWERS 111 WAGARAW ROAD HAWTHORNE, NJ 07506
WELLS FARGO RETAIL FINANCE LLC ONE BOSTON PLACE SUITE 1800 BOSTON, MA 02108	CRAFTS RETAIL HOLDING CORP., AS GUARANTOR 111 WAGARAW ROAD HAWTHORNE, NJ 07506
	RAG SHOPS, INC., ET AL AS BORROWERS 111 WAGARAW ROAD HAWTHORNE, NJ 07506